

# Receiving Report

Date: 5/2/27

Batch No: 131674

Supplier: KLX

Dart P/O: 27575

Packing Slip: Yes / No       
 Invoice: Yes / No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No       
 Shipment Complete: Yes / No      N/A       
 QC18 Inspection      N/A /  
 Work Order      N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SUP

Production/Admin:

Date           

Received/Costing           

Initial           

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27575**

Purchase Order Date 2/26/2015

PO Print Date 2/26/2015

Page Number 2 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CHICAGO, IL 33172  
USA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$105.00

4	MS21069-04	ANCHOR NUT	3/2/2015 Yes 3/2/2015	16.00 Each	\$1.00	\$16.00
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Line Total: \$16.00

5	MS21919-WDG9	Clamp	3/2/2015 Yes 3/2/2015	60.00 Each	\$0.47	\$28.20
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Line Total: \$28.20

6	MS24693-C48	SCREW	3/2/2015 Yes 3/2/2015	300.00 Each	\$0.05	\$15.00
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Line Total: \$15.00

Note:

2/26/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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Page Number 3 of 9

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88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CHICAGO, IL 33172  
USA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

7	MS9321-09	Washer	3/2/2015 Yes 3/2/2015	300.00 Each	\$0.06	\$18.00
<b>Line Total:</b>						<b>\$18.00</b>
8	NAS1473R3	Anchor Nut	3/2/2015 Yes 3/2/2015	70.00 Each	\$4.99	\$349.30
<b>Line Total:</b>						<b>\$349.30</b>
9	NAS1329C3KB130	Insert	3/2/2015 Yes 3/2/2015	40.00 Each 15/02/27 JY	\$1.23	\$49.20
<b>Line Total:</b>						<b>\$49.20</b>
10	NAS1330C3KB116	Rivnut	3/2/2015 Yes 3/2/2015	40.00 Each FN	\$2.47	\$98.80

Note:

2/26/2015



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Purchase Order Date 2/26/2015

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Page Number 4 of 9

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KLX INC.  
88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CHICAGO, IL 33172  
USA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	Destination-Collect
Ship Acct:			

Line Total: \$98.80

11	AN3C3A	Bolt	3/2/2015	500.00	\$0.25	\$125.00
			Yes	Each		
			3/2/2015			

Line Total: \$125.00

12	AN3C4A	Bolt	3/2/2015 FN	500.00	\$0.25	\$125.00
			Yes	Each		
			3/2/2015			

Line Total: \$125.00

13	AN4-10A	Bolt	3/2/2015 FN	100.00	\$0.20	\$20.00
			Yes	Each		
			3/2/2015			

Line Total: \$20.00

Note:

2/26/2015





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## PURCHASE ORDER

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Page Number 5 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CHICAGO, IL 33172  
USA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

USD

Destination-Collect

14	AN4-13A	Bolt	3/2/2015 Yes 3/2/2015	FN	500.00 Each	\$0.22	\$110.00
Line Total:							\$110.00
15	AN4-14A	Bolt	3/2/2015 Yes 3/2/2015	FN	100.00 Each	\$0.22	\$22.00
Line Total:							\$22.00
16	AN4-20A	Bolt	3/2/2015 Yes 3/2/2015	FN	100.00 Each	\$0.30	\$30.00
Line Total:							\$30.00
17	AN4C11A	bolt	3/2/2015 Yes 3/2/2015		50.00 Each	\$0.80	\$40.00

Note:

2/26/2015



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Page Number 6 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CHICAGO, IL 33172  
USA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$40.00

18	AN4C13A	BOLT	3/2/2015	150.00	\$0.97	\$145.50
			Yes	Each		
			3/2/2015			

Line Total: \$145.50

19	AN4C14A	Bolt	3/2/2015 FN	50.00	\$1.35	\$67.50
			Yes	Each		
			3/2/2015			

15/02/27  
SP

Line Total: \$67.50

20	AN4C5A	Bolt	3/2/2015 FN	40.00	\$0.55	\$22.00
			Yes	Each		
			3/2/2015			

Line Total: \$22.00

Note:

2/26/2015



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Order From :  
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88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CHICAGO, IL 33172  
USA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

21	AN6-12A	Bolt	3/2/2015 Yes 3/2/2015	FN	75.00 Each	\$0.60	\$45.00
<b>Line Total:</b>							<b>\$45.00</b>
23	MS20427M3-3	Rivet	3/2/2015 Yes 3/2/2015		500.00 Each	\$0.04	\$20.00
<b>Line Total:</b>							<b>\$20.00</b>
24	MS17984-C413	Quick Release Pin	3/2/2015 Yes 3/2/2015	FN	15.00 Each	\$18.00	\$270.00
<b>Line Total:</b>							<b>\$270.00</b>
25	MS17984-C418	QUICK RELEASE PIN	3/2/2015 Yes 3/2/2015		4.00 Each	\$16.00	\$64.00

**Note:**

2/26/2015



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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CHICAGO, IL 33172  
USA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$64.00

26	MS24693-S46	Screw	3/2/2015	100.00	\$0.15	\$15.00
			Yes	Each		
			3/2/2015			

Line Total: \$15.00

27	MS24693-S277	Screw	3/2/2015 FN	100.00	\$0.15	\$15.00
			Yes	Each		
			3/2/2015			

Line Total: \$15.00

Note:

2/26/2015



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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CHICAGO, IL 33172  
USA

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact  
Ship To Phone

Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

28	71401-45	PROCUREMENT QUALITY CLAUSES	3/2/2015	1.00	\$0.00	\$0.00
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No

3/2/2015

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$2,306.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 2/26/2015



www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 09R67N

TO: 002409  
ATTN: CHANTAL  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.337.2122  
FAX: +1.514-337-3989  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 02/25/15  
EXPIRES : 03/27/15  
CURRENCY : USD

REF# : RFQ 02/24  
PHONE:  
FAX :

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	1000	AN525-10R7	0.1000	EA	\$ 100.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0307 MAC FASTENERS							
002	800	MS21042L08	0.2300	EA	\$ 184.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0574 MACLEAN-ESNA							
003	400	MS21043-3	0.3900	EA	\$ 156.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0267 ALCOA KAYNAR FULLERTON							
004	800	MS21043-4	0.5500	EA	\$ 440.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0267 ALCOA KAYNAR FULLERTON							
005	200	MS21059L08	0.5900	EA	\$ 118.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0267 ALCOA KAYNAR FULLERTON							
006	500	MS21059L3K	0.6700	EA	\$ 335.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0267 ALCOA KAYNAR FULLERTON							
007	100	MS21060L3K	1.0500	EA	\$ 105.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0267 ALCOA KAYNAR FULLERTON							
008	100	MS21061L08	0.7500	EA	\$ 75.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0425 ALCOA FASTENING/REPUBLIC							
009	16	MS21069-04	1.0000	EA	\$ 16.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0425 ALCOA FASTENING/REPUBLIC							
010	20	MS21069L3K	0.7500	EA	\$ 15.00	stock	



www.KLXaerospace.com

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 09R67N (Continued)

100			0.5500		55.00
COMMENT: stock in MIami (mfg. cofc)					
MANUFACTURER: 1260 PAOLO ASTORI					
-----					
011	60	MS21919WDG9	0.4700	EA \$	28.20 stock
COMMENT: stock in Miami (mfg. cofc)					
MANUFACTURER: 0485 KIRK HILL-TA CO/ESTERLINE					
-----					
012	300	MS24693C48	0.0500	EA \$	15.00 stock
COMMENT: stock in Miami (mfg. cofc)					
MANUFACTURER: 0324 NORTH EAST FASTENERS CORP					
-----					
013	50	MS24693-S46	0.3000	EA \$	15.00 stock
100			0.1500		15.00
COMMENT: stock in Miami (mfg. cofc)					
MANUFACTURER: 0324 NORTH EAST FASTENERS CORP					
-----					
014	300	MS9321-09	0.0600	EA \$	18.00 stock
COMMENT: stock in Miami (mfg. cofc)					
MANUFACTURER: 0350 MOELLER MFG					
-----					
015	70	NAS1473R3	4.9900	EA \$	349.30 stock
COMMENT: stock in Miami (mfg. cofc)					
MANUFACTURER: 0125 BRISTOL INDUSTRIES					
-----					
016	100	NAS1515H3	0.2000	EA \$	20.00 stock
COMMENT: stock in MIami (mfg. cofc)					
MANUFACTURER: 0475 SUPERIOR WASHER					
-----					
017	100	NAS1515H4L	0.1500	EA \$	15.00 stock
COMMENT: stock in MIami (mfg. cofc)					
MANUFACTURER: 0350 MOELLER MFG					
-----					
018	40	NAS1329C3KB130	1.2300	EA \$	49.20 stock
COMMENT: stock in Stratford (mfg. cofc)					
MANUFACTURER: 0151 PENN ENG & MFG.					
-----					
019	40	NAS1330C3KB116	2.4700	EA \$	98.80 stock
COMMENT: stock in Miami (mfg. cofc)					
MANUFACTURER: 0085 ATLAS ENG					
-----					
020	500	AN3C3A	0.2500	EA \$	125.00 stock
COMMENT: stock in Miami (mfg. cofc)					
MANUFACTURER: 0307 MAC FASTENERS					
-----					
021	500	AN3C4A	0.2500	EA \$	125.00 stock
COMMENT: stock in Miami (mfg. cofc)					
MANUFACTURER: 0307 MAC FASTENERS					
-----					



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Sales Quote 09R67N (Continued)

022	50	AN4-10A	0.3000	EA	\$	15.00	stock
	100		0.2000			20.00	

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0033 AIRFASCO INDUSTRIES

023 500 AN4-13A 0.2200 EA \$ 110.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0033 AIRFASCO INDUSTRIES

024 100 AN4-14A 0.2200 EA \$ 22.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0307 MAC FASTENERS

025 100 AN4-20A 0.3000 EA \$ 30.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0307 MAC FASTENERS

026 50 AN4C11A 0.8000 EA \$ 40.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0307 MAC FASTENERS

027 150 AN4C13A 0.9700 EA \$ 145.50 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0143 CALIFORNIA SCREW PRODUCTS

028 50 AN4C14A 1.3500 EA \$ 67.50 stock

COMMENT: stock in Statford (mfg. cofc)

MANUFACTURER: 0033 AIRFASCO INDUSTRIES

029 40 AN4C5A 0.5500 EA \$ 22.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0307 MAC FASTENERS

030 75 AN6-12A 0.6000 EA \$ 45.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0307 MAC FASTENERS

COMMENTS: No bid on part# AN4C42A, AN4C47A.  
Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*





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Sales Quote 09R67N (Continued)

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:

<http://klxaerospace.com/conditions-sale/> \*\*\*



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Sales Quote 09RRYV

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.337.2122  
FAX: +1.514-337-3989  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 02/26/15  
EXPIRES : 03/28/15  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	500	MS20427M3-3	0.0400	EA	\$ 20.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 2942 ALLFAST FASTENING							
002	15	MS17984C413	18.0000	EA	\$ 270.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0095 AVIBANK MFG.							
003	4	MS17984C418	16.0000	EA	\$ 64.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0095 AVIBANK MFG.							
004	50	MS24693-S46	0.3000	EA	\$ 15.00	STOCK	
	100		0.1500		15.00		
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0324 NORTH EAST FASTENERS CORP							
005	50	MS24693S277	0.3000	EA	\$ 15.00	STOCK	
	100		0.1500		15.00		
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0324 NORTH EAST FASTENERS CORP							

COMMENTS: Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/> \*\*\*



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>02/26/2015</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: 27575</b>	
		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPRENO DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL P1 COLL</b>		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignment, location de marchandises, etc.) <b>NET 45</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: 27575 MS21043-3 MS21059L3K MS21060L3K MS21069-04 MS21919WDG9 MS24693C48 MS9321-09 NAS1473R3 NAS1330C3KB116	Invoice#: HYM3ZZ NUT, SELF-LOCKING LOCKNUT, PLATE - TWO LOCKNUT, PLATE - TWO LOCKNUT, PLATE - TWO CLAMP SCREW WASHER LOCKNUT, PLATE - TWO RIVNUT	15. Total
		400 500 100 16 60 300 300 70 40	0.390 /EA 0.670 /EA 1.050 /EA 1.000 /EA 0.470 /EA 0.050 /EA 0.060 /EA 4.990 /EA 2.470 /EA
			156.00 335.00 105.00 16.00 28.20 15.00 18.00 349.30 98.80
		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 48 lb 0 oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		17. Invoice Total Total de la facture 2,189.80	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) <b>Office Manager</b>			
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Revenue Canada  
Customs and Excise

Revenu Canada  
Douanes et Accise

CONTINUATION SHEET  
FEUILLE SUPPLÉMENTAIRE

Page  
2 of 2

1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: 27575</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
	PO#: 27575 Invoice#: HYM3ZZ			
	AN3C3A BOLT	500	0.250 /EA	125.00
	AN3C4A BOLT	500	0.250 /EA	125.00
	AN4-10A BOLT	100	0.200 /EA	20.00
	AN4-14A BOLT	100	0.220 /EA	22.00
	AN4-20A BOLT	100	0.300 /EA	30.00
	AN4C11A BOLT	50	0.800 /EA	40.00
	AN4C13A BOLT	150	0.970 /EA	145.50
	AN4C5A BOLT	40	0.550 /EA	22.00
	AN6-12A BOLT	75	0.600 /EA	45.00
	MS20427M3-3 RIVET	500	0.040 /EA	20.00
	MS17984C413 QUICK RELEASE PIN	15	18.000 /EA	270.00
	MS17984C418 QUICK RELEASE PIN	4	16.000 /EA	64.00
	MS24693-S46 SCREW	100	0.150 /EA	15.00
	MS24693S277 SCREW	100	0.150 /EA	15.00
1	PO#: 27575 Invoice#: HYM3ZZ			
	AN4-13A BOLT	500	0.220 /EA	110.00
U.S. Currency				



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HYM3ZZ

PAGE 1 OF 10

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	400	MS21043-3 NUT, SELF-LOCKING ECCN :9A991.d Country Origin: USA TARIFF: 7318.16.0085 MFR: ALCOA KAYNAR FULLERTON CTRL# : 2013H23569 LOT# : M021200-000 LOT QTY: 400 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.390	EA	0	400	156.00
2	500	MS21059L3K LOCKNUT, PLATE - TWO LUG ECCN :9A991 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA KAYNAR FULLERTON CTRL# : 2012F11077 LOT# : 5376917-000 LOT QTY: 500 COUNTRY OF ORIGIN: MX Country of Origin: MEXICO		0.670	EA	0	500	335.00
3	100	MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :9A991 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA KAYNAR FULLERTON CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 100		1.050	EA	0	100	105.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	16	COUNTRY OF ORIGIN: MX Country of Origin: MEXICO MS21069-04 LOCKNUT, PLATE - TWO LUG ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2008K03097 LOT# : TC193 LOT QTY: 16		1.000	EA	0	16	16.00
5	60	COUNTRY OF ORIGIN: USA Country of Origin: USA MS21919WDG9 CLAMP ECCN :9A991 Country Origin: PEOPLE'S REP TARIFF: 7616.10.9090 MFR: KIRKHILL-TA CO/ESTERLINE CTRL# : 2014K11840 LOT# : M23043-001/20121126 LOT QTY: 60		0.470	EA	0	60	28.20
6	300	COUNTRY OF ORIGIN: CN Country of Origin: PEOPLE'S REPUBLIC OF CHINA MS24693C48 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: NORTH EAST FASTENERS CORP CTRL# : 2014L19680		0.050	EA	0	300	15.00
***CONTINUED***								
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	300	LOT# : 54229 LOT QTY: 300 COUNTRY OF ORIGIN: USA Country of Origin: USA MS9321-09 WASHER ECCN :9A991 Country Origin: USA TARIFF: 7318.22.0000 MFR: MOELLER MFG CTRL# : 2014G26286 LOT# : 1029-6/4/14 LOT QTY: 300 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.060	EA	0	300	18.00
8	70	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: BRISTOL INDUSTRIES CTRL# : 2014G12277 LOT# : G2674 LOT QTY: 70 COUNTRY OF ORIGIN: USA Country of Origin: USA		4.990	EA	0	70	349.30
10	40	NAS1330C3KB116 RIVNUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085		2.470	EA	0	40	98.80
***CONTINUED***								
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	500	MFR: ATLAS ENG CTRL# : 2006K10715 LOT# : 2206 LOT QTY: 40 COUNTRY OF ORIGIN: USA Country of Origin: USA AN3C3A		0.250	EA	0	500	125.00
12	500	BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014F12905 LOT# : 67321 LOT QTY: 500 COUNTRY OF ORIGIN: USA Country of Origin: USA AN3C4A		0.250	EA	0	500	125.00
13	100	BOLT ECCN :9A991 AN4-10A		0.200	EA	0	100	20.00
***CONTINUED***								
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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	500	Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2013H00305 LOT# : 23161 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA AN4-13A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2007C05203 LOT# : 14073 LOT QTY: 500 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.220	EA	0	500	110.00
15	100	AN4-14A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014B03399 LOT# : 68538 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.220	EA	0	100	22.00
16	100	AN4-20A		0.300	EA	0	100	30.00
***CONTINUED***								
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HAWKESBURY, ON  
CANADA K6A 1K7

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	50	BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2009E00034 LOT# : 38674 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.800	EA	0	50	40.00
		AN4C11A						
18	150	BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014J02404 LOT# : 68533 LOT QTY: 50 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.970	EA	0	150	145.50
		AN4C13A						
		BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014C30228 LOT# : 327447 LOT QTY: 150 COUNTRY OF ORIGIN: USA						
***CONTINUED***								
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PAGE 7 OF 10

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	40	Country of Origin: USA AN4C5A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014K23544 LOT# : 67290 LOT QTY: 40 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.550	EA	0	40	22.00
21	75	AN6-12A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 75 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.600	EA	0	75	45.00
23	500	MS20427M3-3 RIVET ECCN :9A991 Country Origin: USA TARIFF: 7508.90.5000 MFR: ALLFAST FASTENING CTRL# : 2015A12897 LOT# : S140919008K		0.040	EA	0	500	20.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	15	LOT QTY: 500 COUNTRY OF ORIGIN: USA Country of Origin: USA MS17984C413 QUICK RELEASE PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2014F13129 LOT# : 1427042 LOT QTY: 15 COUNTRY OF ORIGIN: USA Country of Origin: USA	18.000	EA	0	15	270.00
25	4	MS17984C418 QUICK RELEASE PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2011F04667 LOT# : 1139162 LOT QTY: 4 COUNTRY OF ORIGIN: USA Country of Origin: USA	16.000	EA	0	4	64.00
26	100	MS24693-S46 SCREW Country Origin: USA TARIFF: 7318.15.6080 MFR: NORTH EAST FASTENERS CORP CTRL# : 2012D14241	0.150	EA	0	100	15.00
***CONTINUED***							
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INVOICE NUMBER

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PAGE 9 OF 10

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	LOT# : 44038 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA MS24693S277 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: NORTH EAST FASTENERS CORP CTRL# : 2014C25452 LOT# : 51078 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.150	EA	0	100	15.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS ***						
	# 1=CTN	35#	0 OZ. 629573748384					
	# 2=CTN	13#	0 OZ. 629573748395					
	FREIGHT ACCT#		15179324-0					

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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	400	MS21043-3 NUT, SELF-LOCKING ECCN :9A991.d Country Origin: USA TARIFF: 7318.16.0085 MFR: ALCOA KAYNAR FULLERTON CTRL# : 2013H23569 LOT# : M021200-000 LOT QTY: 400 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.390	EA	0	400	156.00
2	500	MS21059L3K LOCKNUT, PLATE - TWO LUG ECCN :9A991 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA KAYNAR FULLERTON CTRL# : 2012F11077 LOT# : 5376917-000 LOT QTY: 500 COUNTRY OF ORIGIN: MX Country of Origin: MEXICO		0.670	EA	0	500	335.00
3	100	MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :9A991 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA KAYNAR FULLERTON CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 100		1.050	EA	0	100	105.00
***CONTINUED***								
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	16	COUNTRY OF ORIGIN: MX Country of Origin: MEXICO MS21069-04 LOCKNUT, PLATE - TWO LUG ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2008K03097 LOT# : TC193 LOT QTY: 16		1.000	EA	0	16	16.00
5	60	COUNTRY OF ORIGIN: USA Country of Origin: USA MS21919WDG9 CLAMP ECCN :9A991 Country Origin: PEOPLE'S REP TARIFF: 7616.10.9090 MFR: KIRKHILL-TA CO/ESTERLINE CTRL# : 2014K11840 LOT# : M23043-001/20121126 LOT QTY: 60		0.470	EA	0	60	28.20
6	300	COUNTRY OF ORIGIN: CN Country of Origin: PEOPLE'S REPUBLIC OF CHINA MS24693C48 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: NORTH EAST FASTENERS CORP CTRL# : 2014L19680		0.050	EA	0	300	15.00
***CONTINUED***								
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SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	300	LOT# : 54229 LOT QTY: 300 COUNTRY OF ORIGIN: USA Country of Origin: USA MS9321-09 WASHER ECCN :9A991 Country Origin: USA TARIFF: 7318.22.0000 MFR: MOELLER MFG CTRL# : 2014G26286 LOT# : 1029-6/4/14 LOT QTY: 300 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.060	EA	0	300	18.00
8	70	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: BRISTOL INDUSTRIES CTRL# : 2014G12277 LOT# : G2674 LOT QTY: 70 COUNTRY OF ORIGIN: USA Country of Origin: USA		4.990	EA	0	70	349.30
10	40	NAS1330C3KB116 RIVNUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085		2.470	EA	0	40	98.80
***CONTINUED***								
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	500	MFR: ATLAS ENG CTRL# : 2006K10715 LOT# : 2206 LOT QTY: 40 COUNTRY OF ORIGIN: USA Country of Origin: USA AN3C3A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014F12905 LOT# : 67321 LOT QTY: 500 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.250	EA	0	500	125.00
12	500	AN3C4A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014C02658 LOT# : 68523 LOT QTY: 500 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.250	EA	0	500	125.00
13	100	AN4-10A BOLT ECCN :9A991		0.200	EA	0	100	20.00
***CONTINUED***								
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	500	Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2013H00305 LOT# : 23161 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA AN4-13A BOLT ECCN :9A991		0.220	EA	0	500	110.00
15	100	Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2007C05203 LOT# : 14073 LOT QTY: 500 COUNTRY OF ORIGIN: USA Country of Origin: USA AN4-14A BOLT ECCN :9A991		0.220	EA	0	100	22.00
16	100	Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014B03399 LOT# : 68538 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA AN4-20A		0.300	EA	0	100	30.00
***CONTINUED***								
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	50	BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2009E00034 LOT# : 38674 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.800	EA	0	50	40.00
		AN4C11A						
18	150	BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014J02404 LOT# : 68533 LOT QTY: 50 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.970	EA	0	150	145.50
		AN4C13A						
		BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014C30228 LOT# : 327447 LOT QTY: 150 COUNTRY OF ORIGIN: USA						
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	40	Country of Origin: USA AN4C5A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014K23544 LOT# : 67290 LOT QTY: 40 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.550	EA	0	40	22.00
21	75	AN6-12A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 75 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.600	EA	0	75	45.00
23	500	MS20427M3-3 RIVET ECCN :9A991 Country Origin: USA TARIFF: 7508.90.5000 MFR: ALLFAST FASTENING CTRL# : 2015A12897 LOT# : S140919008K		0.040	EA	0	500	20.00
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
27575		02/26/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	15	LOT QTY: 500 COUNTRY OF ORIGIN: USA Country of Origin: USA MS17984C413 QUICK RELEASE PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2014F13129 LOT# : 1427042 LOT QTY: 15 COUNTRY OF ORIGIN: USA Country of Origin: USA		18.000	EA	0	15	270.00
25	4	MS17984C418 QUICK RELEASE PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2011F04667 LOT# : 1139162 LOT QTY: 4 COUNTRY OF ORIGIN: USA Country of Origin: USA		16.000	EA	0	4	64.00
26	100	MS24693-S46 SCREW Country Origin: USA TARIFF: 7318.15.6080 MFR: NORTH EAST FASTENERS CORP CTRL# : 2012D14241		0.150	EA	0	100	15.00
***CONTINUED***								
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. 27575		DATE 02/26/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	LOT# : 44038 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA MS24693S277 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: NORTH EAST FASTENERS CORP CTRL# : 2014C25452 LOT# : 51078 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>			0.150	EA	0	100	15.00
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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HAWKESBURY, ON  
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## Form 22 Rev 1.0



[illegible]

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 67321

MANUFACTURED QUANTITY: 101,143

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/02/14

  
QUALITY ASSURANCE REPRESENTATIVE

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948035056

Page: 1

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B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C.  
1304 & CFR part 134 provide that the articles or their  
containers must be marked in a conspicuous place as  
legibly, indelibly & permanently as the nature of the article or  
container will permit, in such a manner as to indicate to an  
ultimate purchaser in the United States, the English name of  
the country of origin of the article.

Order Contact:

Pack.	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/06/12	F425273	0FLF36				

Line/Rel	Item	Qty	Ordered	Shipped	Pack
1-1	B4250 F5000-3BC	175	175	49	75

C/I: MS21059L3K *Rev. 1*  
PO Item #: 1  
\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 08/25/12  
Kay Date: 04/30/12

Lot: 5376917-000 COO:MEXICO  
Waybill: \_\_\_\_\_ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are  
responsible for all related export license  
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
\*\*\* DUAL CERT TO NAS1031A3K, NAS1031P3K  
& NAS686A3K \*\*\*

BUYER: CRISTINA PHONE:  
\*\*\*SHIPPING INSTRUCTIONS: 1-149 LBS:FEDX

## CERTIFICATE OF CONFORMANCE

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the contract, drawing specifications, and other applicable documents. All  
required process certifications, chemicals and physical test reports are on file  
subject to examination. This document must not be reproduced except in  
full and relates only to the items tested.

*Michele M. Varela*  
MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH  
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST  
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE  
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING  
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF  
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

ISO9001:2008 & AS9100



QSLM Level 2/3  
Cage code: 07ZN5



**NORTH EAST FASTENERS  
CORPORATION**

Telephone:  
(860) 589-3242

Fax:  
(860) 589-6969

Web-Site: [www.NEF1.com](http://www.NEF1.com)  
E-mail: [nef@NEF1.com](mailto:nef@NEF1.com)

# CERTIFICATE OF CONFORMANCE

*This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.*

Customer Order Information			
Name : B/E Aerospace Consumables Management			
Ship Date: 11/03/2014		NEF Part #: 8320.3750PF1DMSDSSP164	
P.O. #: 0ZBB53-1		Heat #: H8N5	
Qty Shipped: 484.900 m		Lot #: 54229	
Descr: 8-32 x 3/8" Phillips Flat 100° Marked With One Dash MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS PER: 252.225-7014 ALT			
Specifications			
IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	
Other Specifications DFARS CERT 252.225-7009			
Print # : NASM24693-C48 REV 3			
Part # : MS24693-C48 REV 3			
Desc :			
Dual :			
Passed Magnetic Permeability, This certifies that these fasteners are in conformance with the EU RoHs & WEE Directives			

Mark Sovia



\* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008

QSLM Level 2/3

CAGE Code: 07ZN5

website: [www.nef1.com](http://www.nef1.com)

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- S

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFA79

PART NUMBER: AN3C4A

REV: 2

LOT NUMBER: 68523

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 568732

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/25/14

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
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Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100.000	67.080

C/I: MS21060L3K  
PO Item #:

Cust Date: 11/25/08  
Kay Date: 12/13/07

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5277262-000 COO:MEXICO

Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO F5001-3BC & NAS686C3MK  
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====  
Pack Date Order # Cust PO Ship Via Weight Pkgs #  
=====  
03/11/08 F284673 OEB586

=====  
Line/Rel Item U/M Qty Ordered Qty To Pack

"MATERIAL COMPLIES WITH DFARS 252.225-70  
14 REQUIREMENTS, "PREFERENCE FOR  
DOMESTIC SPECIALTY METALS" WITH ITS ALTE  
RNATE 1 APPLIES.

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +/-5%

\*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED ON  
CERTIFICATION FOR EACH LOT NUMBER" ALL I  
TEMS ON THIS PO MUST BE NEW AND TO  
THE LATEST REV MFGS NAME & LOT# MUST APP  
EAR ON PACKING SLIP ON ALL PAPER  
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP  
VIA FED EX GROUND SERVICE: BILL

RECIPIENT ACCT: 0331-0149-0. IF OVER 1  
50 # USE FED X NAT'L(WATKINS) ACCT.

# 018757. CUST REF: MUST BE THEIR PO #

"DO NOT PREPAY & ADD TO ANY OF THE  
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS  
WHERE EVER APPROPRIATE" DO NOT SHIP

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Quality Manager  
Fullerton Operations

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CUSTOMER'S COPY



# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

=====

Line/Rel Item U/M Qty Ordered Qty To Pack

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.  
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.  
CESSNA PACKAGE PRICE OKAY PER BOB P.  
chem & phys certs

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CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.  
**BG5040**

Supplier Part No.  
**F5001-3BC**

Interchange Part No.  
**F5001-3BC**

Interchange Part No.  
**MS21060L3K Rev. NEW**

Interchange Part No.  
**NAS686C3MK Rev. 13**

Manufactured Quantity  
**67080**

Mfg. Date

Generic Description  
**NUT ANCHOR 2 LUG**

Thread Size

PERFORMANCE

NASM25027

Material Spec. # 1  
**AMS 5525-II**

Mill Heat No.  
**553031**

Control Heat No.  
**AA14344**

Material Supplier  
**CARPENTER TECHNOLOGY CORP**

Material Spec. # 2  
**AMS 5525-H**

Mill Heat No.  
**553318**

Control Heat No.  
**AA14415A**

Material Supplier  
**CARPENTER TECHNOLOGY CORP**

Special Process Requirements:

**THREADS AND GAUGING PER MIL-S-8879C AND  
ANSI B1.3M SYS. 22  
MIN EQUALS BKWY MAX EQUALS INST.  
MAGNETIC PERMEABILITY LESS THAN 2.0**

## TEST RESULTS

TEST Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
2 - 080 PUSH-OUT	LBS	15	1	60.00				
		1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

NO.

Page 2 of 5

**Alcoa  
Fastening  
Systems**

 Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

 Supplier Item No.  
BG5040

 Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number 1 M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
Performance BPS-N-70 CL 125TC4	Performance NASM25027		
Material Spec. 1 AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP

## TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1. TORQUE TEST	IN#	1	1	8.30	9.20		2.00	18.00
MAX 18, MIN 2 (CYCLES 1,7,15)			7	9.50	10.90			
TORQUE TEST BOLT CHAR:			15	12.30	13.20			
NAS96-13		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

Lot No.

5277262-000

Supplier Item No.  
**BG5040**

Supplier Part No.  
**F5001-3BC**

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 110 HARDNESS HRC 38-42 9 - 012 Torque Test MAX INST 18 LBS. 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAS673BU BACB30LM3U	HRC	8	15	12.10	12.10		2.00	18.00
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		2	1	8.30	8.60			
			7	9.50	10.30			
			15	12.30	12.60			
		3	1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
		4	1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
		5	1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
		1	1	9.10	10.30			

## TEST RESULTS - Continued on next page.

**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831

# TEST REPORT

Lot No.

5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

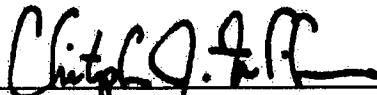
TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11 - 020" TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60		2825.00	
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			
			1	3340.00				
		2	1	2970.00				
		3	1	2970.00				
		4	1	2970.00				
		5	1	2970.00				
		6	1	2970.00				
		7	1	2970.00				
		8	1	2970.00				

## TEST RESULTS - Continued on next page.

**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

<b>Alcoa Fastening Systems</b> Aerospace Products Fullerton Operations 800 S. STATE COLLEGE BLVD FULLERTON CA 92831		<b>TEST REPORT</b>		NO. 8113320		Page 5 of 5		
Supplier Item No. BG5040		Supplier Part No. F5001-3BC						
<b>TEST RESULTS - Continued from previous page.</b>								
TEST No. Description	QOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				
Component # 2	Lot Number 5263884-000	Supplier Part No. F5031-3BCFB			Supplier Item No. BG5510			
Manufactured Quantity	Mfg. Date 02/15/08	Generic Description BASKET				Thread Size		
Material Spec. # AMS 5525-H	Mill Heat No. 553318	Control Heat No. AA14415A		Material Supplier CARPENTER TECHNOLOGY CORP				
<b>THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED</b>								
<p>The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.</p>								
 CHRISTOPHER J. FREDRICKSON QA MGR.								

CERTIFICATE OF TESTS  
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA14344

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
----- PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)  
----- FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. ( 19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 47.9( 330)  
TENSILE STRENGTH, KSI(MPA) 97.5( 672)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

HARDNESS 32HRC( 7615N) ✓  
SMOOTH STRESS RUPTURE  
TEST TEMP 1200 F( 649 C)  
STRESS, KSI(MPA) 67.5( 465)  
TEST DISCONT. @ 23.0

K226

12/04/07

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
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**CERTIFICATE OF TESTS**

**ABNAHMEPRUEFZEUGNIS**

**CERTIFICAT DE CONTROLE**

CERT SERIAL# 000621276



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

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12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

553031

CAPABILITY

1325 F( 718 C), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 115.0( 793)  
TENSILE STRENGTH, KSI(MPA) 166.0( 1145)  
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014

(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.  
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

222619

*Vicki L. Clay*

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
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**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327447

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN4C13A  
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
Procurement Spec. : NASM6812 REV. 3  
Surface Finish Spec : AMS2700 REV.E  
Heat Treat Spec : AMS2759/5 REV. D  
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
Cust. Purchase Order Number : 0SHL48  
Thread Size & Form : .250-28 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 25000  
Mfg Quantity: 26000  
Matl Spec: AMS 5628 REV. F  
Item Description: Bolt  
Heat Number: 567862

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 50 specimens Inspection Results: Accept : 50 Reject : 0 specimens  
Magnetic Particle : ASTM E1444M-12 Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 44958  
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 4080  
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 5710	2. 5673	3. 5666	4. 5655	5. 5628	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 3680

1. 4422	2. 4463	3. 4396	4. 4444	5. 3999	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 27-28

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0  
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA  
TORRES

B/E Aerospace, Inc. - Consumables Management  
Self Release

Signature and Stamp:

MAR 24 2014

Date:

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

MAR 24 2014

**REPUBLIC FASTENER MANUFACTURING CORPORATION**

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805) 498-6621

**CERTIFICATE OF TEST**

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.**

PARTS MANUFACTURED IN: ☒ U.S.A ☐ MEXICO☐ IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I

Deelina Martinez  
Signature of Quality Assurance Representative

11-03-08  
Date

P.O.:	0FJ839	Part No.	MS21069-04 REV.NC
Quantity Ordered:	78,420	Date Cert Ordered:	11-03-08
Customer:	M&M AEROSPACE	Lot No.:	TC193
Description:	PLATE NUT	Procurement Spec:	NASM25027
Also Certified To:	NAS697X04L REV.10	Additional Info:	N/A

**IF APPLICABLE, CHECK ONE BELOW:**

- ☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

\_\_\_\_\_  
Signature of Quality Assurance Representative

\_\_\_\_\_  
Date

- ☐ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IF ACCEPTABLE TO OR APPROVED BY THE ADMINISTRATOR.

\_\_\_\_\_  
Signature of Quality Assurance Representative

\_\_\_\_\_  
Date

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NSW17

PART NUMBER: AN4C5A

REV: 3

LOT NUMBER: 67290

MANUFACTURED QUANTITY: 45,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/20/14

  
QUALITY ASSURANCE REPRESENTATIVE

# ALLFAST

## FASTENING SYSTEMS, INC.

P.O.Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

### CERTIFICATE OF CONFORMANCE

DATE: 01/06/2015  
CUSTOMER NAME: KLX AEROSPACE SOLUTIONS  
PURCHASE ORDER: OZYMY47  
PART NUMBER: MS20427M3-3 REV: 2  
LOT CONTROL NUMBER: S140919008K  
MATERIAL LOT NUMBER: S311814  
MATERIAL VENDOR: CARPENTER TECHNOLOGY

CERTIFICATION NUMBER: 000178397  
NOMENCLATURE: Solid Rivet  
QUANTITY: 122 LB  
SHIPPER NUMBER: 102140184136  
DATE OF MANUFACTURE: 08/21/2014  
HEAT LOT NUMBER: 570385  
MATERIAL TYPE: MONEL

PROCUREMENT SPECIFICATION: N/A

SHEAR STRENGTH REQUIRED:	49,000 PSI - 59,000 PSI		
SHEAR TEST RESULTS:	1: 54,531 PSI	2: 56,794 PSI	
	3: 55,294 PSI	4: 54,320 PSI	5: 53,903 PSI
	6: 54,888 PSI	7: 55,034 PSI	8:
	9:	10:	

DIMENSIONAL INSPECTION  
SAMPLE SIZE: 7  
RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #: N/A

DRIVEABILITY: ACCEPTABLE

FINISH: N/A

COMMENTS: DFARS 252.225-7009 COMPLIANT. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management  
Self Release

Signature and Stamp: 

Date: 1/6/2015

AF  
5



  
QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS

\*\* DFARS \*\* \*\* CERT 013-P \*\*



**AV BANK**  
MFG. INC.  
SPS FASTENERS DIVISION

A PCC Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605  
PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

DATE SHIPPED  
05/28/11

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/19/11	506824-5912

B  
I  
L  
L  
T  
O

103866  
B/E AEROSPACE (M & M)  
P.O. BOX 025263  
10000 N.W. 15TH TERRACE (PLANT)  
  
MIAMI, FL  
USA 33102-5263

S  
H  
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P  
T  
O

B/E AEROSPACE CONSUMABLE MGMNT  
9835 NW 14TH ST  
  
MIAMI, FL  
USA 33172

CUSTOMER ORDER NO. OYE834		CONTRACT NUMBER		RATING	ORDERED BY OLGA VILA	REC'D BY GLF	TERRITORY NO. 124
P/S 0	CERT 1	INV 3	DD 250 REQD N	PRES PKG REQD N	RESALE OR TAX R	VAR %	
TYPE OF INSPECTION				TERMS 1/2% 10, NET 30		FREIGHT NOHD/COLLECT	
SHIPPED VIA FEDERAL EXPRESS							

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
001	500	E	FEDEX ACCT# 0331-0149-0 OAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA18S MS17984C418 SHIP#: 1 QTY : 500 LOT:1139162 AREA :NS AISLE :D SEC:14	0
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>				

PULLED BY <i>Car</i>	SHIPPED BY <i>Paul</i>	SHIP VIA <i>Fed Ex</i>	DATE SHIPPED <i>5/28/11</i>	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
-------------------------	---------------------------	---------------------------	--------------------------------	---------------------	--------------	--------

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in processes. Parts are free from NCO contamination.

AVIBANK MFG., INC.  
*[Signature]*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



A PCC Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605  
PHONE: (818) 392-2100 • FAX: (818) 255-0513

# CERTIFIED TEST REPORT

1 of 1

CUSTOMER: B/E AEROSPACE (M & M)

SHOP ORDER NO./WORK ORDER NO.: 1139162

CUSTOMER P/N: MS17984C418

CUSTOMER P.O.: 0YE834

QTY. SHIPPED: 500

AVIBANK P/N: BLC4BA18S RV. M

PART NAME: S/A STANDARD

PROCUREMENT SPEC: NASM23460

BODY WO.: 1139475 QTY. MFG'D.: 500

PROCESS	LOCATION	THICKNESS	STANDARD
ANODIZE	JESSE'S PLATING. PACOIMA, CA.	11/2	MIL-A-8625'F'
ANODIZE	K & L ANODIZING CORP; BURBANK, CA.	11/2	MIL-A-8625'F'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	180/210KSI	AMS2759'E'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	CH900	AMS2759'E'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	HRC 40 MIN	AMS2759'E'
PASSIVATE	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	2	AMS2700'C'

NO.	TEST	RESULT	REMARKS	QTY.
1.	N/A	N/A	299 NF	10,017
2.	N/A	N/A	309 NF	10,113
3.	N/A	N/A	322 NF	9,970
4.				
5.				
REQT.	N/A MIN.	N/A MIN.	230 MIN.	9,200 MIN.

\* BF = BALL HOLE FAILED. \* TF = THREADS FAILED. \* NF = NO FAILURE. \*\* (S) = SINGLE SHEAR. \*\* (D) = DOUBLE SHEAR.

OTHERS: THESE PARTS WERE LAB TESTED PER 'NAS' REQTS AND FOUND ACCEPTABLE.  
SALES ORDER NO. 506824-5912.

AVIBANK MFG., INC. CERTIFIES THAT THE PARTS LISTED ABOVE WERE MANUFACTURED IN COMPLIANCE WITH YOUR PURCHASE ORDER. ALL TEST AND INSPECTION REPORTS ARE ON FILE AT AVIBANK FOR VERIFICATION.

AUTHORIZED SIGNATURE:

*Norma Castanaza*  
NORMA CASTANAZA Q.C. CLERK







DATE: 05/28/11



25 DREXEL DR. PO BOX 250, BAY SHORE, NY 11706  
ISO9001/AS9100 REGISTERED QUALITY SYSTEM

QUALITY CONTROL RECEIVING INSPECTION REPORT

PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE  
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR  
SCANNING.


CERT CNY06112100049

ITEM NAS1330C3KB116

LOT 2206

PO# PUR00P6P
BRANCH MJ
Vendor. ENGINEERD FAST
Qty.... 705
Manf... ATLAS ENGINEERING
Rev. 10

Part #.....	NAS1330C3KB116
Lot ID.....	2206
Manufacturer..	ATLAS ENGINEERING
Qty this Lot..	000000705
Doc Lev.....	MCT
Rev.....	10
Sample Size...	000000005
Inspector.....	JSC
Cert Date.....	11/21

CUSTOMER CODE: MJ

PROCESSED BY: X JSC



1510 St. Clair Avenue  
Kent, OH 44240  
TEL: 330-676-1006  
FAX: 330-676-0399  
E-MAIL: atlas@atlas-eng.com  
www.atlas-eng.com

CAGE No.: 0DONS

Engineered Fasteners  
7300 US Highway 130 North  
Industrial Center, Building #3  
Pennsauken NJ 08110

### CERTIFICATION OF COMPLIANCE

Date: 4/19/05

Pcs. Shipped:

Purchase Order: 14463

Part No: AESS10KB116

NAS1330C3KB116 Rev 10

#### Material Identification and Specifications:

Material: Type 430 Stainless Steel per ASTM A276 / ASTM A493

Atlas Wire Lot No.: 2206

Heat No.: E29696

Packing Code: 0001119443

#### Chemical Composition:

C.020

MN .390

SI .370

P .023

S .004

CR 16.69

NI .290

Finish: Pickle and Passivate per AMS-QQ-P-35, Type II

Ultimate Thread Strength: Exceeds NASM 1312.14 Requirements of 3150 Lbs

Thread Acceptance Per MIL-S-7742 size UNF 10-32 3B

We hereby certify that the parts supplied on the reference purchase order meet the applicable specifications and that we have substantiating documents in support of this certification on file and available for review by your authorized personnel.

Signed,

George Caskey  
Engineering Lab Technician







# ENFASCO INC. ENGINEERED FASTENER CO.

7308 Route 138 North Phone (888) 682-7892  
Perth Amboy, NJ 08861 Fax (888) 682-0672  
www.enfasco.com  
info@enfasco.com

Fasteners / Hardware / Pneumatic Tools

11/20/2008

81978

00063893

11/18/2008

MASTER CARD

PURCHASER

TR

GP

UFC8A0  
UFC AEROSPACE CORP.  
25 DREXEL DRIVE  
P.O. BOX 250  
BAY SHORE, N.Y. 11706 USA

UFC AEROSPACE CORP.  
25 DREXEL DRIVE  
BAY SHORE, N.Y. 11706 USA

UPSP163-802 DO NOT INSURE

NJ

5614355536

WALPOLEN

5614355533

IMPORTANT\*\*\*\*MUST SEND MFG C OF C WITH  
SHIPMENT\*\*\*\*\*

W/ MFG. CERTS

001 NAS10-K-100CS1

EA

6,000

3,000

ATLAS BOLT-NUT

Rev:

Customer P/N NAS1330C3-K-166

Lot Number: 0001117221

Lot Ship Qty: 2,500

Lot Number: 0001101708

Lot Ship Qty: 32

002 NAS10-K-100CS1

EA

750

ATLAS BOLT-NUT

Rev:

Customer P/N NAS1330C3-KB-116

Lot Number: 0001119443

Lot Ship Qty: 720

NOV 21 REC'D



NAS1330C3-KB-116

15 pcs  
short

Thank You for your order.

Note: Claims for shortages or a material discrepancy must be made within  
30 days after receipt of material. Enfasco's liability is limited to replacing the  
material or refunding the invoice value of the material sold.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipments are in  
conformance with the requirements, specifications and drawings  
applicable to the above contractor's purchase order.

by Frank Bailey Enfasco Inc.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0REV54

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 68533

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/26/14

  
QUALITY ASSURANCE REPRESENTATIVE

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A

REV: 2

LOT NUMBER: 68538

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/14

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 04/06/09

PO NUMBER: OAT231

PART NUMBER: AN4-20A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 38674

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 7566459

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

ISO9001:2008 & AS9100B



QSLM Level 2/3  
Cage code: 07ZN5



NORTH EAST FASTENERS  
CORPORATION

Telephone:  
(860) 589-3242

Fax:  
(860) 589-6969

Web-Site: [www.NEF1.com](http://www.NEF1.com)  
E-mail: [nef@NEF1.com](mailto:nef@NEF1.com)

## CERTIFICATE OF CONFORMANCE

*This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured in Terryville, CT, U.S.A.*

### Customer Order Information

Name : B/E Aerospace Consumables Management

Ship Date: 04/11/2012 NEF Part #: 8320.2500PF1MSSTCAYC3

P.O. #: 0FET15 Heat #: C-20181930

Qty Shipped: 300.000 m Lot #: 44038

Descr: 8-32 x 1/4" Phillips 99/101° Flat M/S (2A) Steel 1022 Cadmium Plate  
Yellow Chromate Type 2 Class 3 AMS-QQ-P-416C

### Specifications

IFI

ISO

Customer Print

DIN

Metric IFI

JIS

Other Specifications

Print # : NASM24693-S46 REV 2

Part # : MS24693-S46 REV 2

Desc :

Dual :

*Jennifer Whitney*

Jennifer Whitney



\* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008

QSLM Level 2/3

CAGE Code: 07ZN5

website: [www.nef1.com](http://www.nef1.com)

# Esterline

TA Aerospace

Kirkhill-TA Co.  
TA Aerospace  
Kirkhill Elastomers

28065 West Franklin Pkwy.  
Valencia, CA 91355  
Phone: 661/775-1100  
Fax: 661/775-1150

## Certificate of Compliance

PART NO.: MS21919WDG9 TA ORDER NO.: M23043  
TA DWG. REV. LEVEL: E PART NAME: LOOP CLAMP  
CUSTOMER NAME: B/E AEROSPACE CONSUMABLE QUANTITY: 18000  
DATE: 11/06/14 CURE DATE: N/A  
LINE ITEM: 001 CAGE CODE: 84971

BATCH# 20121126 C/D 1Q13 QTY 14922 PCS  
BATCH# 20130624 C/D 3Q13QTY 3078 PCS

SHELF LIFE 15 YEARS / COUNTRY OF ORIGIN CHINA

Dual Cert Part Number: N/A Customer Order No.: OYRF01  
Lot No.: M23043-001 Customer Dwg. Rev. Level: E

We hereby certify the products produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality System. Test reports are on file and available for review to substantiate conformance of the above product.

The raw material that was used to manufacture these parts was melted in the USA or a qualifying country and complies with applicable sections of DFARS 252.225.7009. All products are mercury free.

Test requirements and results:

ACCEPTED

Deviations (e.g. Major concessions or production permits):

NONE

Quality Assurance Inspector: \_\_\_\_\_

ORLANDO TRUJILLO  
QC Inspector

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948069751

Page: 1

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/28/13	F433565	0FRW45			

Line/Rel

Item

Qty Ordered

Qty to Pack

4-1

ANT840  
H413

625 000

9 74

C/I: MS21043-3

PO Item #: 2

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 06/10/13

Kay Date: 08/24/12

Lot: M021200-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ

\*\* DUAL CERT TO NAS1291C3 AND LS8859-3

\*\*

SHIP VIA : FED EX AIR

BUYER: CRISTINA SANCHEZ

PHONE:

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948069751

Page: 2

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/28/13	F433565	0FRW45			

Line/Rel

# CERTIFICATION

MATERIAL COMPLIES WITH DEARS 12 25-70  
9 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.  
\*\*\*SHIP VIA FEDX AIR COLLECT ACCT# 0331-  
0149-0 IF 150 LBS OR MORE:SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757.  
\*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\*\*  
\*\* QAP 33.0 REV F CLAUSES: A,A.1,B,C,E,H  
,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*\* PER JESSICA 8/24 PULL IN MARCH & JUN  
E SCH FROM 2013 TO ASAP VB 8/24  
chem & phys certs

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA  
Quality Manager  
Fullerton Operator

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED MUST BE SUBMITTED WITHIN 90 DAYS AFTER THE SHIPPING DATE. DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



# Certificate of Conformance

 PACKING SLIP  
 SHIPPER H9700


630 E. LAMBERT ROAD / BREA, CA 92821 / (714) 990-4121

Date Shipped	Shipment No	No. Cartons	Weight
		2	66.7
Shipped Via FED EX 01N			

**Sold To** B E AEROSPACE INC.  
 CONSUMABLES MGMT.  
 PO BOX 025263  
 MIAMI, FL 33102-5263

**Ship To** BE AEROSPACE  
 9835 N.W. 14TH  
 MIAMI, FL 33172

Cust. No.	Our Order	Date Ordered	Customer P.O. No.	Salesman No.	Freight Charges	F.O.B. Point
49505	067236	07-08-13	0PZV01	48		* SHIP POINT *

Line	Quantity Order	Item Number	Description	Quantity Previously Shipped (Due Date)	Quantity Shipped
02	25,000	872022	NAS1473R3 BSN1473C3R (BSN1473C3R NAS1473R3 (& R3K) ) ECCN : 9A991d Schedule B # 7318-16-0000 PO ITEM 002 REV 10 CHEMICAL & PHYSICAL CERTS AND C OF C REQUIRED *** * *** SHIPPING...SHIP NEXT DAY AIR PER CUSTOMERS REQUEST *** * ***  LOT G2674 6,476	94	6,476

## Special Instructions:



We Hereby certify the referenced order(s) conform to the requirements of the applicable drawings, standards and specifications. Evidence of compliance is retained on file.

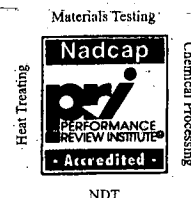
*Rick Kuhns*  
**Rick Kuhns.**  
**Q.A. Director**  
 MANUFACTURED IN U.S.A.

LAST ORDER LINE.



630 East Lambert Road  
P.O. Box 630/Brea, California 92822-0630  
Tel: (714) 990-4121 Fax: (714) 529-6726

# CERTIFICATE OF CONFORMITY CHEMICAL & PHYSICAL TEST DATA



LOT #: G2674

## Assembly Mechanical Testing

Customer Drawing	NAS1473R3 NAS1473R3K	Revision	10
Bristol Part No	BSN1473C3R	Manufacture Date	07/11/14
Performance	NASM25027	Lot Quantity	6,476

Push-Out / Torque-Out					
Requirements		Sample Size - 10	Push-Out = 100	Torque-Out = 60	
Samples	1	2	3	4	5
Push-Out	100	100	100	100	100
Torque-Out	60	60	60	60	60

Component Requirements	Material	Bristol Q.C. Number	NDT	Magnetic Permeability	Finish		Thread Spec
Nut Lot # F0621	A286 per AMS 5525	CP 28889 Lab Tested	FPI per ASTM-E-1417 Sample	<2.0	Passivate per AMS 2700 Type II	Lube per AS5272 Type I	AS8879
Conformance	AMS 5525	Material Traceability	Conforms NADCAP	Conforms NADCAP	Conforms NADCAP	Conforms NADCAP	Conforms
Source	Material / Mill Certs	Bristol	Bristol	Bristol	Bristol	Bristol	Bristol

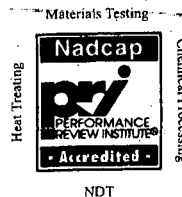
Tensile					
Required Min	2460 LBS				
Sample No	LBS	Sample No	LBS	Sample No	LBS
1	2509	2	2509	3	2509
4	2509	5	2509	6	2509
7	2509	8	2509	9	2509
10	2509				

Component Requirements	Material	Bristol Q.C. Number	NDT	Finish	Magnetic Permeability
Dome (Shell) Lot # F0620	A286 per AMS 5525	CP 28890 Lab Tested	FPI per ASTM-E-1417 Sample	Passivate per AMS 2700 Type II	<2.0
Conformance	AMS 5525	Material Traceability	Conforms NADCAP	Conforms NADCAP	Conforms
Source	Material / Mill Certs	Bristol	Bristol	Bristol	Bristol



**CERTIFICATE OF CONFORMITY  
CHEMICAL & PHYSICAL  
TEST DATA**

630 East Lambert Road  
P.O. Box 630/Brea, California 92822-0630  
Tel: (714) 990-4121 Fax: (714) 529-6726



**LOT #: G2674**

Component Requirements	Material	Bristol Q.C. Number	Heat Treat	NDT	Finish	Rubber Mold (See Assembly Lot Number)
Washer (Seal) Lot # F1880-01	A286 per AMS 5853	ES 28812 Lab Tested	After Heat Treat conforms to ASM 5732	FPI per ASTM-E-1417 Sample	Passivate per AMS 2700 Type II	per MIL-PRF-6855
Conformance	AMS 5732	Material Traceability	Conforms NADCAP	Conforms NADCAP	Conforms NADCAP	Conforms
Source	Material / Mill Certs	Bristol	Bristol	Bristol	Bristol	Outside Process PO # 614591

Comments:

Parts have been produced, sampled, inspected, and tested in accordance with customer purchase order and/or referenced specifications and conform to all requirements unless otherwise specified.

Unless otherwise specified, specifications are to the latest revision. Test methods are in accordance with the latest revisions of NASM-1312 Fastener Test Methods if not specified by the customer. Any deviations to specification or customer purchase order requirements relative to testing have been resolved in writing with customers prior to shipment.

This certification relates only to the item(s) tested and shall not be reproduced except in full. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punishable as a felony under federal law.

Review and Signature by one (1) of the following Authorizes this certification



*Angie Figueroa*

Angie Figueroa, Certification Administrator

Rick Kuhns, Quality Assurance Manager

Anh Nguyen, Certification Clerk



# CERTIFICATE OF CONFORMITY CHEMICAL & PHYSICAL TEST DATA

630 East Lambert Road  
P.O. Box 630/Brea, California 92822-0630  
Tel: (714) 990-4121 Fax: (714) 529-6726

Materials Testing



Chemical Processing

NDT

## TORQUE EFFECTIVITY TEST

NUT PART #: BSN1473C3MXNBOLT USED: NAS9603LOT #: F0621MAX INSTLN. & REMOVAL: 18.0 IN-LBSMIN BREAKAWAY: 2.0 IN-LBSSEATING TORQUE: N/A IN-LBS1st CYCLE: N/A

SAMPLE NO.	CYCLE														
	1			7			15								
	I	B	R	I	B	R	I	B	R	I	B	R	I	B	R
1	7.5	6.0	6.0	8.0	6.0	8.0	10.0	10.0	10.0						
2	10.0	9.0	9.0	12.0	10.0	10.0	13.0	13.0	10.0						
3	7.0	7.0	6.0	9.0	9.0	8.0	10.0	10.0	9.0						
4	9.0	8.0	7.0	8.0	8.0	7.0	11.0	11.0	10.0						
5	7.0	7.0	6.0	10.0	10.0	12.0	13.0	12.0	13.0						
6	7.0	7.0	6.5	9.0	9.0	8.0	12.0	10.0	12.0						
7	9.0	8.0	8.0	10.0	11.0	11.0	13.0	13.0	13.0						
8	7.0	7.0	6.0	8.0	9.0	9.0	12.0	12.0	11.0						
9	7.0	7.0	7.0	8.0	8.0	9.0	11.0	11.0	10.0						
10	7.5	6.0	7.0	9.0	8.0	8.0	10.0	10.0	11.0						
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REMARKS:



# **PMR**

**PRECISION MFG. & RUBBER CO., INC.**

Date 7/9/2014

## **Conformance Certificate for Material Shipped**

The PMR – Precision Mfg. & Rubber Co. hereby certifies that all materials used in the manufacture of parts called for on purchase order no. 614591-78721

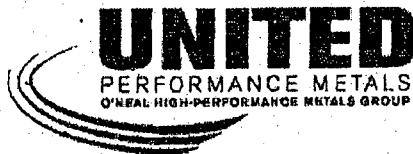
received from Bristol Industries conform to the material specifications indicated in drawings or specifications as called for on the said purchase order. Test reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements.

The PMR – Precision Mfg. & Rubber Co. also certifies that the parts listed below shipper no. 273483 are manufactured in accordance with the material specifications called for on said purchase order that are current on the date on which the order was accepted.

<u>PART NO</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>CURE DATE</u>	<u>SHELF LIFE</u>
BSN1473-C3R	Work Order No.: G2674-00 Rubber: MIL-PRF-6855-CL1-G60-DUR 60-BLACK Cert No.: 1027424 Type: Dome # of Parts: 2	6,406	3Q 2014 (7/14)	3Q 2029

**SCANNED**

By: George Surh  
George Surh



3475 Symmes Road  
Hamilton, OH 45015  
800-347-2376

## CERTIFICATE OF QUALITY COMPLIANCE

Date: 02/03/14

To: Bristol Industries  
630 E. Lambert Road

Brea, CA 92821

Attention: Quality

This is to confirm that the items identified herein have been controlled per the requirements of your purchase order number 589096 and associated specifications.

Part Number: 982095 UPM Sales Order: 02005263  
Description: A286 ANN .033-.035 #3 AMS5525 1.00XCOIL  
Manufacturer: ALLEGHENY STE  
Heat Number: 519225-01

WE CERTIFY THAT THE MATERIAL SUPPLIED CONFORMS IN EVERY RESPECT WITH THE PHYSICAL AND CHEMICAL DEMANDS INDICATED IN THE PURCHASE ORDER IDENTIFIED ABOVE AND HAS BEEN SUBJECT TO THE QUALITY SYSTEM REQUIREMENTS IN ACCORDANCE WITH THE CONDITIONS OF OUR AS9100 APPROVAL.

LAB APPROVED

DATE: 3/16/14 TECH: [Signature]

Q.C. # CP28889

DFAR 252.225-7009

(252.225-7014 ALT 1)

[Signature]  
Fernando Gonzalez

SCANNED

NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 5168-4 1211

CUST. ORD. NO. & DATE 01020498		CUST. CODE 03/12/12 110977	ACCEPTING MILL BRACKENRIDGE, PA	SHIPPER NO. 543504	PRODUCT CODE 13020103060000	MAIL ORDER NUMBER 32-032-079	DATE SHIPPED 06/21/12
FORMS DISTRIBUTION SOLD TO 1 SHIP TO		REPEAT ORDER 96566-0	GOVT CONTRACT 26	MATL. 2141	SHIPPING LOCATION BRACKENRIDGE	PA	INVOICE 034058

SOLD TO  
UNITED PERFORMANCE METALS  
3475 SYMMES ROAD  
HAMILTON OH 45015

DSO  
516

SHIP TO  
UNITED PERFORMANCE METALS  
3475 SYMMES ROAD  
HAMILTON OH 45015

GRADE AND SPECIFICATIONS  
"ATI A286" PRECIPITATION HARDENABLE STAINLESS STEEL SHEET C R COILS ANNRALED 2D FIN 3 EDGE (AMS 5525J)  
(S-1000 DATED 8/1/2011) (S-400 DTD 10/10/2011) (RR9000:SABRE) (UPM-QRS-001) (AMS 5858D) (PWA 300 REV BK)  
(DUAL CERTS LCS/NON-LCS) (CONTROLLED TO PWA LCS REQUIRMENTS) (F-14, F-17, F-22, F-23, F-MASTER)

CARRIER - COORDINATORS, INC.

ITEM	PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/	CD	SKID #
001A	1	38./0.0351/1920.	519225	-01 05042N321	3731294	8712	50	8662		108671		
C CUST IDENTITY 01257												
1 SKID												
						8712	50	8662				

HEAT	519225-01	TEST LOCATION	TC	TC	TC	TC	TC	TC	TC	TC	TC	TC
HEAT	519225-01	TEST LOCATION	TC	TC	TC	TC	TC	TC	TC	TC	TC	TC

ITEM	TEST NO	TEST	CONDITION	YIELD	TENSILE	% ELONG	HARDNESS	BEND	GRAIN	STRESS	CORROSION
001A	3731294	AS	T*49500	97000	42	69.HR30TW	T PASS		SIZE	CORROSION	SALT SPRAY
TEST LOCATION	TC	TC	TC	TC	TC	TC	TC	TC			NR

REVIEWED BY Q.C.  
Date 6-27-12 by PR

LAB APPROVED  
DATE 6/27/12  
Q.C. # CP20889  
DFAR 252.225-7009  
(252.225-7014 ALT 1)

PAGE 01 - CONTINUED ON PAGE 02

CONSIGNEE - Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have it fully described, made by transportation agent, on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-5980. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

WARNING

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 724-226-5980. Attention: les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wolf -  
Director, Corporate Quality Assurance

UNITED PERFORMANCE METALS

This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following:

Fernando Gonzalez

Size: 100 X COIL  
P.O.: 589086  
Perf: 982055  
Sales #: 02006263  
Quantity: 4

Description: A286 ANN 043-035 #3 AMS5525  
Customer: Birlal Industries  
Shipped: 02/05/2014  
Heat: 519225-01

NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 6168-4 1211

CUST. ORD. NO. & DATE 01020498		CUST. CODE 03/12/12 110977		ACCEPTING MILL BRACKENRIDGE, PA		SHIPPER NO 543504		PRODUCT CODE 13020103060000		M.I. ORDER NUMBER 32-032-079		DATE SHIPPED 06/21/12	
FORMS DISTRIBUTION SOLD TO 1 SHIP TO 1 SPEC TO		REPEAT ORDER 96566-0		DO RATE 26		PR. ORTY		MATERIAL 2141		SHIPPING LOCATION BRACKENRIDGE PA		INVOICE 034058	
SOLD TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015						DSO 516		SHIP TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015					

GRADE AND SPECIFICATIONS

CARRIER - COORDINATORS, INC.

"ATI A286" PRECIPITATION HARDENABLE STAINLESS STEEL SHEET C R COILS ANNEALED 2D FIN 3 EDGE (AMS 5525J) (S-1000 DATED 8/1/2011) (S-400 DTD 10/10/2011) (RR9000:SABRE) (UEM-QRS-001) (AMS 5858D) (PWA 300 REV BK) (DUAL CERTS LCS/NON-LCS) (CONTROLLED TO PWA LCS REQUIRMENTS) (F-14, F-17, F-22, F-23, F-MASTER)

	TEST CONDITION	YIELD PSI	TENSILE PSI	% ELONG IN 2"	GRAIN SIZE	STRESS CORROSION
ITEM TEST NO	HT1 AT	*116000.	161000	24.	55.HR30N	SALT SPRAY
001A 3731294	ROOM TEMP				54.HR30N	
TEST LOCATION	TC	TC	TC	TC		
	* Y.S. BY 0.2% OFFSET METHOD					
	AVERAGE	(1) STRESS P&W E-25				
ITEM TEST NO	GRAIN SIZE	MACROETCH	RUPTURE	TRAN	BEND	
001A 3731294	10.	PASS	23.3 HRS	2.		
		PASS	DISCONTINU			
TEST LOCATION	TC	TC	TC	TC		
METALLOGRAPHIC MAGNIFICATION: 100X ETCHANT USED: OXALIC ACID						

APPROVED  
BY TECH: 2288089

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

DIN EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

ATI ALLEGHENY LUDLUM DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.

SAMPLES TESTED PER AMS 5525 WERE TREATED AT 1325 DEG. F (718 C) FOR 16 HOURS AND AIR COOLED TO ROOM TEMPERATURE PRIOR TO TESTING.

WESTMORELAND MECHANICAL TESTING & RESEARCH, YOUNGSTOWN, PA (T7869) IS A GEAE S400 AND ISO/IEC 17025 APPROVED FACILITY.

PAGE 02 - CONTINUED ON PAGE 03

CONSIGNEE - Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-5980. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

WARNING

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des copies supplémentaires veuillez téléphoner au numéro suivant 724-226-5980. Attention: les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent être cause de maladies respiratoires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wolf  
Director, Corporate Quality Assurance

LAB APPROVED  
DATE: 7/18/14  
O.C. # CP28889  
DFAR 252.225-7009  
(252.225-7014 ALT 1)

UNITED PERFORMANCE METALS  
This is to certify that in accordance with the records in our file the material shipped on your purchase order conforms to the following:

Fernando Gonzalez

Size: 100 X COIL  
P.O.: 969086  
Part#: 962096  
Sales #: 02005263  
Quantity: 4

Description: A286 ANN .033-.036 #3 AMS5528  
Customer: Bristol Industries  
Shipdate: 02/06/2014  
Heat: 61626-01



NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 6168-4 1211

CUST. ORD. NO. & DATE 01020498		CUST. CODE 03/12/12 110977		ACCEPTING MILL BRACKENRIDGE, PA 543504		SHIPPER NO 13020103060000		MILL ORDER NUMBER 32-032-079		DATE SHIPPED 06/21/12	
FORMS DISTRIBUTION SOLD TO 1		REPEAT ORDER 96566-0		DO RATE 26		PRIORITY 2141		BRACKENRIDGE		PA 034058	
SOLD TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015				PRIME SEC. DSO DSO 516		SHIP TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015					

GRADE AND SPECIFICATIONS

CARRIER - COORDINATORS, INC.

"ATI A286" PRECIPITATION HARDENABLE STAINLESS STEEL SHEET C R COILS ANNEALED 2D FIN 3 EDGE (AMS 5525J) (S-1000 DATED 8/1/2011) (S-400 DTD 10/10/2011) (RR9000:SABRE) (UPM-QRS-001) (AMS 5858D) (PWA 300 REV BK) (DUAL CERTS LCS/NON-LCS) (CONTROLLED TO PWA LCS REQUIREMENTS) (F-14, F-17, F-22, F-23, F-MASTER)

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 20 DATED 02/24/2012.

ATI ALLEGHENY LUDLUM WORKS TO THE ROLLS ROYCE SABRE QUALITY MANAGEMENT SYSTEM.

ATI ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:

C, S BY COMBUSTION/INFRARED  
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY  
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF  
B BY OES  
AL AND TI ( $\geq 0.10\%$ ) BY WDXRF, OTHERWISE BY OES  
PB, BI, AG BY GFAA

MATERIAL TESTED AT ATI ALLEGHENY LUDLUM GEAE S400 APPROVED FACILITIES (T1225 & T9317):  
NATRONA HEIGHTS, PA TECHNICAL CENTER; BRACKENRIDGE, PA AND NEW BEDFORD, MA.

ATI ALLEGHENY LUDLUM HOLDS SEVERAL QUALITY AND LABORATORY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, AD 2000-MERKBLATT WO, EU PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, NADCAP, ISO/IEC 17025, GEAE S400, GEAE S-1000. REFER TO WWW.ALLEGHENYLUDLUM.COM TO ACCESS THE CURRENT ATI AL QUALITY CERTIFICATIONS.

MATERIAL WAS SOLUTION ANNEALED AT 1800F +/- 25F (982C +/- 14C) FOR A TIME COMMENSURATE WITH SECTION THICKNESS AND COOLED AT A RATE EQUIVALENT TO AIR COOL OR FASTER.

PAGE 03 - CONTINUED ON PAGE 04

CONSIGNEE - Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on receipt before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-225-5980. CAUTION: Processing these materials fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

WARNING

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 724-225-5980. Attention: les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent être cause de maladie pulmonaire. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wall -  
Director, Corporate Quality Assurance

06/21/12 10:29:01

LAB APPROVED  
DATE: 5/19/14  
Q.C. # C828889  
DFAR 252.225-7009  
(252.225-7014 ALT 1)

UNITED PERFORMANCE METALS  
This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following:

Size: 1.00 X COIL  
P.O.: 599096  
Part#: 982085  
Sales #: 02005293  
Quantity: 4

Description: A286 ANN. D33-035 #3 AMS5525  
Customer: Briad Industries  
Shipped: 02/02/2014  
Heat: 61925-01

Fernando Gonzalez

NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 6168-4 1211

CUST. ORD. NO. & DATE 01020498		CUST. CODE 03/12/12 110977		ACCEPTING MIL. BRACKENRIDGE, PA		SHIPPER NO. 543504		PRODUCT CODE 13020103060000		MILL ORDER NUMBER 32-032-079		DATE SHIPPED 06/21/12	
FORMS DISTRIBUTION SOLD TO → 1 SHIP 10 → SPEC →		REPEAT ORDER 96566-0		DO RATE 26		PRI ORITY		MAIL 2141		SHIPPING LOCATION BRACKENRIDGE PA		INVOICE 034058	
SOLD TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015				PRIME SEC. DSO DSO 516		SHIP TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015							

GRADE AND SPECIFICATIONS

"ATI A286" PRECIPITATION HARDENABLE STAINLESS STEEL SHEET C R COILS ANNEALED 2D FIN 3 EDGE (AMS 5525J) (S-1000 DATED 8/1/2011) (S-400 DTD 10/10/2011) (RR9000:SABRE) (UPM-QRS-001) (AMS 5858D) (PWA 300 REV BK) (DUAL CERTS LCS/NON-LCS) (CONTROLLED TO PWA LCS REQUIRMENTS) (F-14, F-17, F-22, F-23, F-MASTER)

STRESS RUPTURE - CONTINUOUS AXIAL STRESS OF 67500 PSI AT 1200F (465 MPA AT 649C) MATERIAL </.1874.

STRESS RUPTURE - CONTINUOUS AXIAL STRESS OF 70000 PSI AT 1200F (483 MPA AT 649C) MATERIAL >.1874.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

TC = ATI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

FOR ACCESS TO ONLINE CERTIFICATES OF TEST  
REGISTER AT WWW.ALCEXTRA.COM

LAB APPROVED  
DATE: 6/21/12  
Q.C. # CP2888  
DFAR 252.225-7009  
(252.225-7014 ALT 1)

UNITED PERFORMANCE METALS  
This is to certify that in accordance with the records in  
our files the material shipped on your purchase order  
conforms to the following:

Size: 100 X COIL  
P.O.: 580088  
Part#: 982095  
Sales #: 02005283  
Quantity: 4

Description: A286 ANN 033-005 #3 AMS5526  
Customer: British Industries  
Shipped: 02/03/2014  
Heat: 618225-01

PAGE 04 - FINAL PAGE

CONSIGNEE: Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or overage is discovered, have a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-5980. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

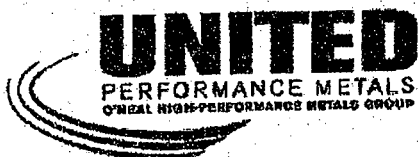
WARNING

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 724-226-5980. Attention: les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Walt -  
Director, Corporate Quality Assurance

ISSUED BY ATI ALLEGHENY LUDLUM - 06/22/2012 08:40  
CARRIE MCFALL - QUALITY ASSURANCE DEPT.



3475 Symmes Road  
Hamilton, OH 45015  
800-347-2376

## CERTIFICATE OF QUALITY COMPLIANCE

Date: 02/28/14

To: Bristol Industries  
630 E. Lambert Road

Brea, CA 92821

Attention: Quality

This is to confirm that the items identified herein have been controlled per the requirements of your purchase order number 588135 and associated specifications.

Part Number:	<u>982119</u>	UPM Sales Order:	<u>02005529</u>
Description:	<u>A286 ANN .019-.021 #3 AMS5525 1.531XCOIL</u>		
Manufacturer:	<u>ALLEGHENY STE</u>		
Heat Number:	<u>520942-03</u>		

WE CERTIFY THAT THE MATERIAL SUPPLIED CONFORMS IN EVERY RESPECT WITH THE PHYSICAL AND CHEMICAL DEMANDS INDICATED IN THE PURCHASE ORDER IDENTIFIED ABOVE AND HAS BEEN SUBJECT TO THE QUALITY SYSTEM REQUIREMENTS IN ACCORDANCE WITH THE CONDITIONS OF OUR AS9100 APPROVAL.

LAB APPROVED  
DATE: 3/18/14 TECH: WELAB-26  
Q.C. # CP28890  
DFAR 252.225-7009  
(252.225-7014 ALT 1)

Tim Baxter  
Tim Baxter

SCANNED

**NOTICE OF SHIPMENT/  
PACKING LIST**



**CERTIFICATE OF TEST**

AL 6168-4 1211

CUST. ORD. NO. & DATE: 01023425 10/16/13 CUST. CODE: 110977 ACCEPTING MILL: NEW BEDFORD, MA SHIPPER NO.: 412688 PRODUCT CODE: 13020116060000 MILL ORDER NUMBER: 32-103-104 DATE SHIPPED: 02/10/14  
SOLD TO: 3 SHIP TO: 1 SPEC: 1  
FORMS DISTRIBUTION: 1  
UNITED PERFORMANCE METALS INC  
3475 SYMMES ROAD  
HAMILTON OH 45015  
PRIME SEC. DSO DSO  
516  
SHIP TO  
UNITED PERFORMANCE METALS  
3475 SYMMES ROAD  
HAMILTON OH 45015

**GRADE AND SPECIFICATIONS**

CARRIER - WESTERN EXPRESS INC.

"ATI A286" PRECIPITATION HARDENABLE STAINLESS STEEL SHEET C R COILS ANNEALED 1BA FIN 3 EDGE (AMS 5525J) (PWA 300 REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (S-1000 DATED 11/01/2012) (S-400 DTD 10/10/2011) (RR9000:SABRE) (DUAL CERTS LCS/NON-LCS) (CONTROLLED TO PWA LCS REQUIRMENTS) (UPM-QRS-001 ISS 1 REV A) (AMS 5858D) (02/04/13 EXC TO UPM-QRS-001)

ITEM	PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/	CD	SKID #
001A	1	38./020/COIL	520942	-03 09263N727	R278225	10304	189	10115		303124		
		C CUST IDENTITY 01504										
		1 SKID										

DIST: EMAIL COPY OF C/T TO TIM BAXTER TBAXTER@UPMET.COM, RAYMOND MIRANDA RMIRANDA@UPMET.COM AND JAMIE BINEGAR JAMIEBINEGAR@UPMET.COM

	C	MN	P	S	SI	CR	NI	AL	MO	CU	V	TI
HEAT 520942-03	.03	.24	.014	.0003	.11	14.40	24.43	.14	1.17	.100	.22	2.02
TEST LOCATION	TC	BN	BN	TC	BN	BN	BN	BN	BN	BN	BN	BN
HEAT 520942-03	.10	.0062										
TEST LOCATION	BN	BN										

**REVIEWED/APPROVED BY UPM QO**

**LAB APPROVED**  
DATE: 3/18/14 TECH: [Signature]  
Q.C. # C928890  
DFAR 252.225-7009  
(252.225-7014 ALT 1)

SPEC: AMS 5525J, 5858D

BY [Signature] DATE 2/13/14 TOTAL PAGES 4

PAGE 01 - CONTINUED ON PAGE 02

02/10/14 14:34:25

CONSIGNEE- Please Note- This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-5980. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

WARNING  
Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 724-226-5980. Attention: les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wolff -  
Director, Corporate Quality Assurance

Description: A286 ANN 018-021 R3 AMS5525  
Customer: Borel Industries  
Shipped: 02/28/2014  
Heat: 520942-03

Size: 1.331 X COIL  
P.O.: 588135  
Part: 92118  
Sales #: 0205529  
Quantity: 4

**UNITED PERFORMANCE METALS**  
This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following:

Fernando Gonzalez

NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 6168-4 1211

CUST. ORD. NO. & DATE 01023425 10/16/13 CUST. CODE 110977 NEW BEDFORD, MA 412688 13020116060000 32-103-104 02/10/14  
 FORMS DISTRIBUTION REPEAT ORDER DO RATE PRV. ORITY GOVT CONTRACT MATL SHIPPING LOCATION INVOICE  
 SOLD TO 3 SHIP TO 1 SPEC 1 96781-0 26 2141 NEW BEDFORD MA 202822  
 UNITED PERFORMANCE METALS INC DSO DSO UNITED PERFORMANCE METALS  
 3475 SYMMES ROAD 516 3475 SYMMES ROAD  
 HAMILTON OH 45015 HAMILTON OH 45015

GRADE "ATI A286" PRECIPITATION HARDENABLE STAINLESS STEEL SHEET C R COILS ANNEALED 1BA FIN 3 EDGE CARRIER - WESTERN EXPRESS INC.

ITEM TEST NO	TEST CONDITION	YIELD PSI	TENSILE PSI	% ELONG IN 2"	HARDNESS	BEND	GRAIN SIZE	STRESS CORROSION	CORROSION SALT SPRAY
001A R278225	AS RECEIVED	T*55500	102000	41.	85.HR15TW	T PASS NR	NR	NR	NR
TEST LOCATION	HT1 AT ROOM TEMP	TC	TC	TC	TC	TC			
TEST LOCATION		TC	TC	TC	TC	TC			
ITEM TEST NO	* Y.S. BY 0.2% OFFSET METHOD								
001A R278225	AVERAGE GRAIN SIZE	MACROETCH	RUPTURE	TRAN BEND					
TEST LOCATION	TC	PASS	33.4 HRS	2.					
	TC	PASS	DISCONTINU	TC					

LAB APPROVED  
 DATE: 3/8/14 TECH: JRM-26  
 Q.C. # CP28890  
 DPAR 252.225-7009  
 (252.225-7014 ALT 1)

NR = DATA NOT REQUIRED  
 METALLOGRAPHIC MAGNIFICATION: 100X ETCHANT USED: OXALIC ACID

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

DIN EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

ATI ALLEGHENY LUDLUM DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.

SAMPLES TESTED PER AMS 5525 WERE TREATED AT 1325 DEG. F (718 C) FOR 16 HOURS AND AIR COOLED TO ROOM TEMPERATURE PRIOR TO TESTING.

PAGE 02 - CONTINUED ON PAGE 03

02/10/14 14:34:25

CONSIGNEE: Please Note—This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

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Stephen Wolf - Director, Corporate Quality Assurance

Description: A286 KIN 019-021 K3 AMS5525  
 Customer: Bridgeway Industries  
 Shipper: 02/28/2014  
 Heat: 620942-03

Size: 1.531 X COIL  
 P.O.: 588935  
 Part: 982118  
 Sales #: 02006529  
 Quantity: 4

UNITED PERFORMANCE METALS  
 This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following:

Fernando Gonzalez

NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 6166-4 1211

CUST. ORD. NO. & DATE		CUST. CODE		ACCEPTING MILL		SHIPPER NO.		PRODUCT CODE		MILL ORDER NUMBER		DATE SHIPPED	
01023425		10/16/13 110977		NEW BEDFORD, MA		412688		13020115060000		32-103-104		02/10/14	
FORMS DISTRIBUTION		REPEAT ORDER		DO RATE		PRL ORITY		MATT		SHIPPING LOCATION		INVOICE	
SOLD TO → 3 SHIP TO → 1 SPEC 1		96781-0		26				2141 NEW BEDFORD		MA		202822	
SOLD TO				PRIME SEC.				SHIP TO					
UNITED PERFORMANCE METALS INC				DSO DSO				UNITED PERFORMANCE METALS					
3475 SYMMES ROAD				516				3475 SYMMES ROAD					
HAMILTON OH 45015								HAMILTON OH 45015					

GRADE  
"ATI A286" PRECIPITATION HARDENABLE STAINLESS STEEL SHEET C R COILS ANNEALED 1BA FIN 3 EDGE  
WESTMORELAND MECHANICAL TESTING & RESEARCH, YOUNGSTOWN, PA (T7869) IS A GEAE S400 AND ISO/IEC 17025 APPROVED FACILITY.

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 22 DATED 7/10/2013.

ATI ALLEGHENY LUDLUM WORKS TO THE ROLLS ROYCE SABRE QUALITY MANAGEMENT SYSTEM.

ATI ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:  
C, S BY COMBUSTION/INFRARED  
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY  
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF  
B BY OES  
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES  
PB, BI, AG BY GFAA

MATERIAL TESTED AT ATI ALLEGHENY LUDLUM GEAE S400 APPROVED FACILITIES (T1225 & T9317):  
NATRONA HEIGHTS, PA TECHNICAL CENTER; BRACKENRIDGE, PA AND NEW BEDFORD, MA.

ATI ALLEGHENY LUDLUM HOLDS SEVERAL QUALITY AND LABORATORY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, AD 2000-MERKBLATT WO, EU PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, NADCAP, ISO/EIC 17025, GEAE S400, GEAE-S-1000. REFER TO WWW.ALLEGHENYLUDLUM.COM TO ACCESS THE CURRENT ATI AL QUALITY CERTIFICATIONS.

PAGE 03 - CONTINUED ON PAGE 04

02/10/14 14:34:25

CONSIGNEE-Please Note-This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

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WARNING

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The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wolff  
Director, Corporate Quality Assurance

Description: A286 ANN 019-021 B3 AMS5525  
Customer: Stadel Industries  
Shipped: 02/28/2014  
Heat: 52094203

Sheet: 1, SST X COIL  
P.O.: 589135  
Part#: 892118  
Sales #: 02065528  
Quantity: 4

UNITED PERFORMANCE METALS  
This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following:

Fernando Gonzalez

**NOTICE OF SHIPMENT/  
PACKING LIST**



**CERTIFICATE OF TEST**

AL 6168-4 1211

CUST. ORD. NO. & DATE		CUST. CODE		ACCEPTING MILL		SHIPPER NO.		PRODUCT CODE		MILL ORDER NUMBER		DATE SHIPPED	
01023425		10/16/13 110977		NEW BEDFORD, MA		412688		13020116060000		32-103-104		02/10/14	
FORMS DISTRIBUTION		REPEAT ORDER		DO. RATE		PRI. GRITY		MAYL		SHIPPING LOCATION		INVOICE	
SOLD TO → 3		SHIP TO → 1		96781-0		25		2141 NEW BEDFORD		MA		202822	
SOLD TO				PRIME SEC.				SHIP TO					
UNITED PERFORMANCE METALS INC				DSO DSO				UNITED PERFORMANCE METALS					
3475 SYMMES ROAD				516				3475 SYMMES ROAD					
HAMILTON OH 45015								HAMILTON OH 45015					

GRADE "ATI A286" CARRIER - WESTERN EXPRESS INC.  
PRECIPITATION HARDENABLE STAINLESS STEEL SHEET C R COILS ANNEALED 1BA FIN 3 EDGE

MATERIAL WAS SOLUTION ANNEALED AT 1800F +/- 25F (982C +/- 14C) FOR A TIME COMMENSURATE WITH SECTION THICKNESS AND COOLED AT A RATE EQUIVALENT TO AIR COOL OR FASTER.

STRESS RUPTURE - CONTINUOUS AXIAL STRESS OF 67500 PSI AT 1200F (465 MPA AT 649C) MATERIAL </.1874.

STRESS RUPTURE - CONTINUOUS AXIAL STRESS OF 70000 PSI AT 1200F (483 MPA AT 649C) MATERIAL >.1874.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

BN = ATI-ALLEGHENY LUDLUM; 100 RIVER ROAD; BRACKENRIDGE, PA 15014

TC = ATI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

FOR ACCESS TO ONLINE CERTIFICATES OF TEST  
REGISTER AT WWW.ALCEXTRA.COM

LAB APPROVED  
DATE: 2/16/14 TECH: [Signature]  
Q.C. # 02288910  
DFAR 252.225-7009  
(252.225-7014 AL T 1)

Description: A286 ANN 019-021 #3 AMS5525  
Customer: Enghel Industries  
Shipped: 02/28/2014  
Heat: 520942-03

Size: 1.531 X COIL  
P.O.: 589135  
Part#: 982118  
Sales #: 02005528  
Quantity: 4

UNITED PERFORMANCE METALS  
This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following:

Fernando Gonzalez

PAGE 04 - FINAL PAGE.

02/10/14 14:34:25

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Stephen Wolf -  
Director, Corporate Quality Assurance



# Packing List

Packing List  
Cust/Ship to

14605-1  
546/0



Shipment Dt 2/19/2014

Ship-To  
Bristol Industries  
630 E. Lambert Rd.  
Brea, CA 92821

Issued from  
Aerodyne Alloys, LLC, California Facility  
14941 East Northam Street  
La Mirada, CA 90638

Sold-To  
Bristol Industries  
630 E. Lambert Rd.  
Brea, CA 92821

Divy Mthd  
Carrier  
Item  
Our Order

Com Carrier PPD  
non stop

Product  
Your PO  
Delivery

To  
Ref

589113 (2/11/2014)  
Prepaid (Included)

Vehicle No  
Trailer No

1-1 A-286 5853 CLA CR - BAR  
0.51" OD x 144"

Ingot  
2

Heat  
970237

Tag  
5448

Lift  
BDL-11859

Pcs  
101

LBS  
854

Shp MI  
1 0

Certificate  
Mill Cert

2-1 A-286 5853 CLA CR - BAR  
1.26" OD x 138"  
TWO HEATS OK  
786# IN ONE HEAT  
BALANCE IN THE OTHER HEAT

DELIVERED PRICING  
CA STOCK

Ingot  
3  
3

Heat  
970324  
970316

Tag  
3872A  
3065

Lift  
BDL-11860  
BDL-11861

Pcs  
22  
16

LBS  
1,071  
786

Total 38

Shp MI  
1 0

Certificate  
Mill Cert

Total for the Shipment

Bundle/Cleats/Straps (BDL-11859)  
Bundle/Cleats/Straps (BDL-11860)  
Bundle/Cleats/Straps (BDL-11861)

Gross	Tare	Net (LBS)
854		854
1,071		1,071
786		786
2,711		2,711

Inside Slip  
Taken-by Slip

Patty Negoro  
Patty Negoro

(800) 337-3766 Ext 148  
(800) 337-3766 Ext 148

(559) 275-7033  
(559) 275-7033

## \*\*\*\*\* Aerodyne Alloys, LLC - Certificate of Conformance \*\*\*\*\*

Aerodyne Alloys, LLC certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected and tested in accordance with the material specifications. This material was processed in accordance with Aerodyne Alloys, LLC Quality Manual Rev 28, dated February 1, 2013. These records are on file at Aerodyne Alloys, LLC. This material is free of weld repair and has not come in contact with mercury or other low melting point alloys during storage or processing at Aerodyne Alloys, LLC. Packaging material used for shipments to Europe or China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing materials. The recording of false or fictitious or fraudulent statements on this document may result in a felony under federal statutes. Please contact Sowin Kong/Aerodyne Alloys, LLC Quality Manager @ 1-800-243-4344 ext. 147 or skong@aerodynealloys.com if you have any questions.

Electronically Generated Certificate - Valid with digital signature on the Picking List data shown above

*Sowin Kong*  
Sowin Kong, Quality Manager

SCANNED

LAB APPROVED  
DATE: 2/21/14 TECH: *[Signature]*  
Q.C. # ES 20812  
DFAR 252.225-7009  
(252.225-7014 ALT 1)

Aerodyne Alloys, LLC is registered by TRC (The Register Company, Inc.)  
AS 9120 Rev A/ISO 9001:2008

Warehouse Copy

2/19/2014 12:54 PM 1



Our Order 414709-1-1 Your Order 589113  
Heat 970237 Ing2 Form R286R1

Size 00510

Packing List 14605-1 (2/19/2014) PCS 101 WGT(lbs) 854  
Bristol Industries

CERTIFICATE OF TESTS

CERT SERIAL# 000866303



**CARPENTER**

Carpenter Technology Corporation  
101 West Barn Street, Reading, Pa. 19601  
Tel: (610) 201-2000 (800) 338-4592

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT SHALL BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON THE SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

03/12/13

CUSTOMER/BESTELLER/CLIENT

SELER/VERKÄUFER/VENDEUR PAGE 1 OF 6

AERODYNE ALLOYS LLC  
350 PLEASANT VALLEY  
SOUTH WINDSOR, CT 06074

ALN

CUSTOMER ORDER NO./BESTELL.-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
ACA-3359 LINE 001	W73045	03/11/13	3098

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

970237

PRODUCT DESCRIPTION: A286 ANL COLD WORKED GROUND CAP TENSILE MIN 160.0 KSI

SPECIFICATION: AMS 5731 REAFFIRMED HEADING STK. (CAP OF) REV L (07/ /12)  
SPS SPS-M-118 REV L (05/20/97)  
AMS 5734 REAFFIRMED HEADING STK. (CAP OF) REV K (07/ /12)  
AMS 5736 HEADING STK. (CAP OF) REV G (12/15/74)  
AMS 5737 REAFFIRMED HEADING STK. (CAP OF) REV P (07/ /12)  
AMS 5732 REAFFIRMED HEADING STK. (CAP OF) REV J (07/ /12)  
AMS 5853 REV C REAFFIRMED (04/ /12) (15-17% CW)  
HI SHEAR 140 TYPE I (15-17% CW) REV AD (03/22/12) EXCPT LTR  
(11/05/12) PENDING  
GE S-400 (10/15/12)  
GE S-1000 (11/01/12)  
FAIRCHILD MS 314 "CLASS B" REV 4 (01/17/03) CHEMISTRY ONLY  
FAIRCHILD MS 314 "CLASS A" REV 4 (01/17/03) CHEMISTRY ONLY  
ROLLS ROYCE RR9000; SABRE LATEST REVISION  
AMS 2806 REV C (03/ /08)

SIZE 0.510000 IN. ( 12.95 MM) RD BAR INGOT 2

PRIMARY HEAT CHEMISTRY (WT%):

C 0.03	MN 0.26	SI 0.07	P 0.015	LT S 0.001	CR 13.86
NI 24.69	MO 1.30	CU 0.09	CO 0.05	AL 0.19	TI 2.17
V 0.25	B 0.006	LT BI 0.00003	FE BALANCE	LT PB 0.0003	

GEAG SUPPLIER CODE - 21100/CARPENTER  
GEAG SUPPLIER CODE - T4314/LABTROBE SPECIALTY STEEL CO.

MATERIAL MANUFACTURED AND SUPPLIED IN ACCORDANCE WITH RR9000: SABRE REQUIREMENTS.

CAPABLE OF PASSING THE SHEAR TEST.

THIS HEAT MELTED BY THE VACUUM ARC REMELTING PROCESS.

LAB APPROVED

DATE: 2/27/14 TECH: [Signature]

Q.C. #ES28812

DFAR 252.225-7009

(252.225-7014 ALT 1)

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
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# CERTIFICATE OF TESTS

CERT SERIAL# 000866303



## CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

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03/12/13

CUSTOMER/BESTELLER/CLIENT

AERODYNE ALLOYS LLC  
350 PLEASANT VALLEY  
SOUTH WINDSOR, CT 06074

SELLER/VERKAUFER/VENDEUR PAGE 2 OF 6

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERIE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
ACA-3359 LINE 001	W73045	03/11/13	3098

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 970237

THE SUPPLIES DETAILED HAVE BEEN MANUFACTURED/INSPECTED/TESTED AND UNLESS OTHERWISE STATED, CONFORM IN ALL RESPECTS TO THE RELEVANT SPECIFICATIONS, DRAWINGS AND PURCHASE ORDER REQUIREMENTS.

MATERIAL IS FREE FROM MERCURY CONTAMINATION.

HEAT TREATMENT PERFORMED IN FURNACES CALIBRATED TO AMS 2750 AS REQUIRED BY AMS-H-6875.

TEST COUPON WAS A PROLONGATION CUT FROM THIS PRODUCTION MATERIAL AFTER FINAL HEAT TREATMENT.

THE TEST COUPON WAS THE SAME SHAPE, SIZE, AND IN THE SAME CONDITION AS PARENT MATERIAL.

HOT WORK REDUCTION RATIO EXCEEDS 8:1  
DISCS MACROETCH TESTED AND APPROVED.

MILL HEAT TREATMENT:  
TYPE SOLUTION ANNEAL  
TEMP 1800F ( 982C)  
TIME AT TEMP CONTINUOUS FURNACE  
QUENCH WATER

QUENCH MEDIA: ANNEAL - WATER

HEAT TREAT MONITOR METHOD: ANNEAL - TIME CHARGE

16 PERCENT COLD WORK

GRAIN SIZE PER ASTM E112: 7 (KALLINGS)

(T) RANSVERSE (L) ONGITUDINAL  
TENSILE STRENGTH, KSI (MPA) 114.0 ( 786)  
REDUCTION OF AREA, % 64.0  
ACTUAL SPECIMEN SIZE .500"

ETA PHASE (KALLINGS)  
ACCEPTABLE TO HIGH SHEAR 140 BETTER THAN FIG.1

LAB APPROVED

DATE: 2/21/14 TECH: [Signature]

Q.C. # ES28812

CONTINUED ON NEXT PAGE 252.225-7009

(252.225-7014 ALT 1)

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification made by any other person. Die vorliegende Zertifikatierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die aus gegebenem Daten oder Zertifikatierung. Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification faite par une tierce personne.

# CERTIFICATE OF TESTS

CERT SERIAL# 000866303



## CARPENTER

Carpenter Technology Corporation  
101 West Barn Street, Reading, Pa. 19801  
Tel: (610) 208-2000 (800) 338-4592

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

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03/12/13

CUSTOMER/BESTELLER/CLIENT

AERODYNE ALLOYS LLC  
350 PLEASANT VALLEY  
SOUTH WINDSOR, CT 06074

SELLER/VERKÄUFER/VENDEUR PAGE 3 OF 6

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
ACA-3359 LINE 001	W73045	03/11/13	3098

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 970237

CAPABILITY (FINISH TESTING)

1800 F ( 982 C ) , 01 HR  
1325 F ( 718 C ) , 16 HR

OIL TREAT  
AIR COOL

HARDNESS

HRC

27

(MIDRADIUS)

COMBINATION STRESS RUPTURE  
TEST TEMP 1200 F ( 649 C )  
STRESS, KSI (MPA) 70.0 ( 483 )  
ELONGATION % 21.9  
HOURS 86.8

AFTER MINIMUM TIME UNDER SPECIFIED STRESS, THE STRESS RUPTURE TEST WAS OVERLOADED IN INCREMENTS AS FOLLOWS:

TOTAL HOURS	STRESS KSI (MPA)
49	75.0 ( 517 )
62	80.0 ( 552 )
70	85.0 ( 586 )
78	90.0 ( 621 )
86	95.0 ( 655 )

(T) TRANSVERSE	(L) LONGITUDINAL
YIELD STRENGTH, (0.20 %) KSI (MPA)	100.0 ( 689 )
TENSILE STRENGTH, KSI (MPA)	162.0 ( 1117 )
ELONGATION IN 2.00", %	26.0
REDUCTION OF AREA, %	50.0

ACTUAL SPECIMEN SIZE .500"

GRAIN SIZE PER ASTM E112: 7 (KALLINGS)

LAB APPROVED

DATE: 3/27/14 TECH: [Signature]

Q.C. # ES28812

DFAR 252.225-7009

(252.225-7014 ALT 1)

CONTINUED ON NEXT PAGE

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**CERTIFICATE OF TESTS**  
CERT SERIAL# 000866303



**CARPENTER**

Carpenter Technology Corporation  
101 West Barn Street, Reading, Pa. 19801  
Tel: (610) 208-2000 (800) 338-4592

**ABNAHMEPRUEFZEUGNIS**

**CERTIFICAT DE CONTROLE**

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
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03/12/13

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKAUFER/VENDEUR PAGE 4 OF 6

AERODYNE ALLOYS LLC  
350 PLEASANT VALLEY  
SOUTH WINDSOR, CT 06074

ALN

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
ACA-3359 LINE 001	W73045	03/11/13	3098

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 970237

CAPABILITY (FINISH TESTING)

1650 F ( 899 C ) , 02 HR OIL TREAT  
1325 F ( 718 C ) , 16 HR AIR COOL

HARDNESS , HRC 31 (MIDRADIUS)

COMBINATION STRESS RUPTURE  
TEST TEMP 1200 F ( 649 C )  
STRESS, KSI (MPA) 65.0 ( 448 )  
ELONGATION % 28.8  
HOURS 93.7

AFTER MINIMUM TIME UNDER SPECIFIED STRESS, THE STRESS RUPTURE TEST WAS OVERLOADED IN INCREMENTS AS FOLLOWS:

TOTAL HOURS	STRESS KSI (MPA)
54	70.0 ( 483 )
63	75.0 ( 517 )
77	80.0 ( 552 )
85	85.0 ( 586 )
93	90.0 ( 621 )

(T) RANSVERSE (L) ONGITUDINAL  
YIELD STRENGTH, (0.20 %) KSI (MPA) 103.0 ( 710 )  
TENSILE STRENGTH, KSI (MPA) 163.0 ( 1124 )  
ELONGATION IN 2.00", % 25.0  
REDUCTION OF AREA, % 50.0  
ACTUAL SPECIMEN SIZE .500"

GRAIN SIZE PER ASTM E112: 7 (KALLINGS)

**LAB APPROVED**

DATE: 2/27/14 TECH: [Signature]

Q.C. #E528812

DFAR 252.225-7009

(252.225-7014 ALT 1)

CONTINUED ON NEXT PAGE

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# CERTIFICATE OF TESTS

CERT SERIAL# 000866303



## CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

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03/12/13

CUSTOMER/BESTELLER/CLIENT

AERODYNE ALLOYS LLC  
350 PLEASANT VALLEY  
SOUTH WINDSOR, CT 06074

SELLER/VERKÄUFER/VENDEURPAGE 5 OF 6

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
ACA-3359 LINE 001	W73045	03/11/13	3098

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 970237

CAPABILITY (FINISH TESTING)

1250 F ( 677 C), 08 HR AIR COOL

\*\*\*MACHINE & TEST AT WESTMORELAND MECHANICAL TESTING & RESEARCH, INC.  
AVERAGE SHEAR STRENGTH, KSI(MPA) 99.9 ( 689)

(T) RANSVERSE (L) ONGITUDINAL  
YIELD STRENGTH, (0.20 %) KSI(MPA) 160.0 ( 1103)  
TENSILE STRENGTH, KSI(MPA) 181.0 ( 1248)  
ELONGATION IN 2.00", % 17.0  
REDUCTION OF AREA, % 45.0  
ACTUAL SPECIMEN SIZE .498" 38.0  
HARDNESS, HRC  
GRAIN SIZE PER ASTM E112: 7 (KALLINGS)

CAPABILITY (BILLET TESTING)

1800 F ( 982 C), 01 HR OIL TREAT  
1325 F ( 718 C), 16 HR AIR COOL

COMBINATION STRESS RUPTURE  
TEST TEMP 1200 F ( 649 C)  
STRESS, KSI(MPA) 70.0 ( 483)  
ELONGATION % 27.7  
HOURS 78.5

AFTER MINIMUM TIME UNDER SPECIFIED STRESS, THE STRESS RUPTURE TEST WAS OVERLOADED IN INCREMENTS AS FOLLOWS:  
TOTAL HOURS STRESS KSI(MPA)

52	75.0 ( 517)
60	80.0 ( 552)
68	85.0 ( 586)
76	90.0 ( 621)

(T) RANSVERSE (L) ONGITUDINAL  
YIELD STRENGTH, (0.20 %) KSI(MPA) 105.0 ( 724)  
TENSILE STRENGTH, KSI(MPA) 161.0 ( 1110)  
ELONGATION IN 2.00", % 26.0  
REDUCTION OF AREA, % 48.0  
HARDNESS, HBW 315.0

LAB APPROVED

DATE: 2/27/14 TECH: [Signature]  
Q.C. # ES28812  
DFAR 252.225-7009  
(252.225-7014 ALT 1)

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS  
CERT SERIAL# 000866303



**CARPENTER**

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101 West Bern Street, Reading, Pa. 19601  
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SELLER/VERKAUFER/VEHDEUR PAGE 6 OF 6

03/12/13  
CUSTOMER/BESTELLER/CLIENT

AERODYNE ALLOYS LLC  
350 PLEASANT VALLEY  
SOUTH WINDSOR, CT 06074

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./MERKS-NR./N° DE REFERENCE INTERNE	DATE/DATE/DATE	WEIGHT/GEWICHT/POIDS
ACA-3359 LINE 001	W73048	03/11/13	3098

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 970237

CAPABILITY (BILLET TESTING)  
1650 F ( 899 C), 02 HR OIL TREAT  
1325 F ( 718 C), 16 HR AIR COOL

COMBINATION STRESS RUPTURE  
TEST TEMP 1200 F ( 649 C)  
STRESS, KSI (MPA) 65.0 ( 448)  
ELONGATION % 38.2  
HOURS 76.9

AFTER MINIMUM TIME UNDER SPECIFIED STRESS, THE STRESS RUPTURE TEST WAS OVERLOADED IN INCREMENTS AS FOLLOWS:  
TOTAL HOURS STRESS KSI (MPA)  
52 70.0 ( 483)  
60 75.0 ( 517)  
68 80.0 ( 552)  
76 85.0 ( 586)

(T)RANSVERSE (L)ONGITUDINAL  
YIELD STRENGTH, 0.20 % KSI (MPA) 109.0 ( 752)  
TENSILE STRENGTH, KSI (MPA) 163.0 ( 1124)  
ELONGATION IN 2.00", % 24.0  
REDUCTION OF AREA, % 43.0  
HARDNESS, HBW 333.0

MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009. THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL, REVISION 30 DATED 09/28/11.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2010 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 10-1385R BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, AS DOCUMENTED IN THIS CERTIFICATE OF TESTS.

TEST METHODS ARE PER THE ASTM STANDARDS ON FILE AND IN EFFECT AT TIME OF ORDER ACCEPTANCE, STANDARD PRACTICES, OR AS AGREED UPON BETWEEN CARPENTER & CUSTOMER.

SHERRY L KREIDER  
ADMINISTRATOR - QUALITY  
CARPENTER TECHNOLOGY CORPORATION

*Sherry Kreider*

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, M. MI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
14	500	EA	AN4-13A		14073	AIRFASCO INDUSTRIES	3Z958		

  
Jason Lewis  
Senior Director, Global Quality

02/26/15

Inv # 02/26/15

ISO9001:2008 & AS9100



QSLM Level 2/3  
Cage code: 07ZN5



**NORTH EAST FASTENERS  
CORPORATION**

Telephone:  
(860) 589-3242

Fax:  
(860) 589-6969

Web-Site: [www.NEF1.com](http://www.NEF1.com)  
E-mail: [nef@NEF1.com](mailto:nef@NEF1.com)

# CERTIFICATE OF CONFORMANCE

*This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.*

## Customer Order Information

Name : B/E Aerospace Consumables Management

Ship Date: 03/19/2014      NEF Part #: 10321.1250PF1MSSTCAYC3

P.O. #: 0RZF76      Heat #: C-10269440

Qty Shipped: 25.800 m      Lot #: 51078

Descr: 10-32 x 1-1/8" Phillips 99/101° Flat M/S (2A) Steel 1022 Cadmium Plate  
Yellow Chromate Type 2 Class 3 AMS-QQ-P-416C

## Specifications

IFI

ISO

Customer Print

DIN

Metric IFI

JIS

Other Specifications

Print # : NASM24693-S277 REV 3

Part # : MS24693-S277 REV 3

Desc :

Dual :

  
Richard L. Allen



\* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008

QSLM Level 2/3

CAGE Code: 07ZN5

website: [www.nef1.com](http://www.nef1.com)



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

06/09/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	02/07/14	690479-8074

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
OWEH24									ROHAN	GLE	124
P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT
0	1	1	3	N	N	R			1/2% 10, NET 30		NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED
1			FEDEX ACCT# 0331-0149-0 QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U.V APPLY *** 3 LOT MAX *** 947 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 2 LOT:1368427 DUE : AREA : C6 AISLE : 2 SEC:1 SHELF SHIP#: 1 QTY : 731 LOT:1427042 DUE : AREA : NS AISLE : E SEC:19 SHELF SHIP#: 1 QTY : 177 LOT:1428845 DUE : AREA : NS AISLE : E SEC:19 SHELF SHIP#: 1 QTY : 37 LOT:1438753 DUE : AREA : AISLE : SEC: SHELF				53
1.1	1	L	270-CERT Q13-P CHEM & PHY CERTS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:				0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
			6/9/14			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED  
06/09/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	02/07/14	690479-8074

**B** 103866  
**I** B/E AEROSPACE, INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** B/E AEROSPACE CONSUMABLE MGMNT  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO. OWEH24				CONTRACT NUMBER				RATING		ORDERED BY ROHAN		REC'D BY GLE		TERRITORY NO. 124	
PS 0		CERT 1	INV 1	DO 250 REG'D N	PRES PGM REG'D N	RESALE OR TAX R	VAR %	TYPE OF INSPECTION		TERMS 1/2% 10, NET 30		FREIGHT NOHO/COLLECT			
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED						
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.		NO. OF PKGS.		WEIGHT			
						6/9/14				1					

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

# Airfasco Industries, Inc.

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199.

## Packing Slip

Invoice #: 101013

Invoice Date: 3/15/2007

Time: 12:55:42 PM

Page: 1

**To:**  
M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA  
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

**Ship To:**  
M&M AEROSPACE HARDWARE  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

Cust. PO#: 0AR906

Terms: NET 60

Ship Via: FED EX MOTOR FRESH Ship Via Acc: 018757

Order Date: 12/4/2006

# of Items: 2

# of Boxes: 123

Weight: 4789

Prepared By:

Sales Order: 83279

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 3/15/2007

Buyer: JOE GRAY

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: Control #: 128198-1 L-14165 47 BOXES	70000	0	NE			EA	
2	AN4-13A BOLT, AN Loc/Whse: AFC2 Control #: 7999-2 L-13970 76 BOXES	114000	157000	NE			EA	

C OF C ENCLOSED. THANK YOU  
123 BOXES 1054/1060/1052/858/765 LBS 5 PALLETS  
TEST REPORT L-14165/14073  
MADE IN THE USA



NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 5166-4 1211

CUST. ORD. NO. & DATE 14811		CUST. CODE 152347	ACCEPTING MILL VANDERGRIFT, PA	SHIPPER NO. 593772	PRODUCT CODE 13020103060000	MILL ORDER NUMBER 30-073-653	DATE SHIPPED 09/17/13
SOLD TO ARROW THOMPSON METALS INC 6880 TROOST AVENUE NORTH HOLLYWOOD CA 91605		REPEAT ORDER 93120-0	DO DATE PRIME SEC. DSO DSO 402 28	GOVT CONTRACT	MATL 1141 VANDERGRIFT	SHIPPING LOCATION PA	INVOICE 654602

GRADE AND SPECIFICATIONS  
"ATI 321" STAINLESS STEEL SHEET C R COILS ANNEALED 2D FIN 3 EDGE (AMS 55108) (PWA 300 REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIREMENTS) (ASME-SA-240 ED 2010) (ASTM-A-240-13) (S-1000 DATED 11/01/2012) (S-400 DTD 10/10/2011)

CARRIER - CMI FREIGHT TRANS, INC.

ITEM	PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/	CD	SKID #
001B	1	48./063/1077.	840987	07313N011A	8809913	11505	50	11455		268327		
	1	48./063/919.	840987	07313N011B	8809913	10225	50	10175		268326		
C CUST IDENTITY 3212D.063X48												
2 SKIDS												
						21730	100	21630				

TYPE HEAT/TEST (WT %)	--C--	--MN--	--P--	--S--	--SI--	--CR--	--NI--	--MO--	--CU--	--TI--	--N--
HEAT 840987	.01	1.81	.030	.0001	.51	17.09	9.11	.41	.40	.13	.01
TEST LOCATION	BN	BN	BN	BN	BN	BN	BN	BN	BN	BN	BN
CHECK 8809913	.02	1.83	.030	.0002	.52	17.16	9.18	.41	.39	.13	.01
TEST LOCATION	TC	TC	TC	TC	TC	TC	TC	TC	TC	TC	TC

ITEM TEST NO	YIELD	TENSILE	% ELONG	HARDNESS	BEND	A 262	PR E	SIZE	HARDENABILITY
001B 8809913	PSI *	PSI	IN 2"	% R/A	NR	72.HRBW	T PASS	PASS	NR
TEST LOCATION	TC	TC	TC	TC	TC	TC	TC	TC	TC
* Y.S. BY 0.2% OFFSET METHOD									
ITEM TEST NO	P&W E-25								
001B 8809913	TRAN BEND								
TEST LOCATION	TC								

PAGE 01 - CONTINUED ON PAGE 02

09/17/13 14:55:57

CONNECTIONS - Please Note - This commitment was based over to center to first class condition, being correctly loaded, of which time and responsibility for loss or damage to shipment. For your protection please examine shipment as it arrives. If any damage or change is discovered, have a full description made by inspection agent immediately before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy please call 724-225-0260. CAUTION: Processing that makes metal, dust, or solution may cause lung disease. See Material Safety Data Sheets for further information.

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des copies supplémentaires veuillez téléphoner au numéro suivant 724-225-0260. Attention: les traitements entraînent la production de poussières, de solutions, ou de solutions. Ces produits de matériaux pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material has not been tested to the extent required and specifications may not meet in Allegheny Ludlum's Order Acknowledgment.

Stephen Wall  
Director, Corporate Quality Assurance

B/E AEP-FL

P.O. OX ML 49  
P.N. M 9321-09  
REV. N/C LOT # 1029  
MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805

6/4/14

NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 6186-4 1211

CUST. ORD. NO. & DATE		CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
14811 07/26/13		152347	VANDERGRIFF, PA	593772	13020103060000	30-073-653	09/17/13
FORMS DISTRIBUTION		REPEAT ORDER	DO RATE	PR. CRITY	MATL.	SHIPPING LOCATION	INVOICE
SOLD TO 1		93120-0	38		1141 VANDERGRIFF	PA	654602
ARROW THOMPSON METALS INC		PRIME DSO	SEC. DSO		SHIP TO		
6880 TROOST AVENUE		402	28		ARROW THOMPSON METALS		
NORTH HOLLYWOOD CA 91605					6880 TROOST AVENUE		
					NORTH HOLLYWOOD CA 91605		

GRADE "ATI 321" STAINLESS STEEL SHEET C R COILS ANNEALED 2D FIN 3 EDGE CARRIER - CMI FREIGHT TRANS, INC.

NR = DATA NOT REQUIRED  
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

DIN EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

MATERIAL WAS SOLUTION ANNEALED AT 1900F (1038C) MINIMUM FOR A TIME COMMENSURATE WITH THICKNESS AND RAPIDLY COOLED WITH AIR AND WATER.

ATI ALLEGHENY LUDLUM DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.

WESTMORELAND MECHANICAL TESTING & RESEARCH, YOUNGSTOWN, PA (T7869) IS A GEAE S400 AND ISO/IEC 17025 APPROVED FACILITY.

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 22 DATED 7/10/2013.

B/E AEP FL

P.O. OXML49  
P.N. M9321-09  
REV. N/C LOT # 1029  
MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805  
6/4/14



CONSUMER - Please Note - This certificate was issued over a center in that state condition, being properly tested, at which time our responsibility for loss or damage is terminated. For your protection please examine material as it arrives. If any damage or loss is discovered, bring a full description made by transportation agent on receipt before signing.

Material Safety Data Sheets for this product have been supplied in your Purchasing Department. For an additional copy please call 724-229-4834. CAUTION: Personnel that enter this space, dust, or solution may cause lung disease. See Material Safety Data Sheets for further information.

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires, veuillez téléphoner au numéro suivant 724-229-4834. Attention: les personnes entrant dans l'espace, la poussière, les solutions peuvent, sans cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the data covered and represented by the test data in Allegheny Ludlum's Order Acknowledgment.

Stephen Wall - *Stephen Wall*  
Director, Corporate Quality Assurance

NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 0100-4 1211

CUST. ORD. NO. & DATE 14911	CUST. CODE 07/26/13	152347	VANDERGRIFT, PA	SHIPPER NO. 593772	PRODUCT CODE 13020103060000	MILL ORDER NUMBER 30-073-653	DATE SHIPPED 09/17/13
FOR THIS DISTRIBUTION 1	REPEAT ORDER 93120-0	38	GOVT CONTRACT	MATL 1141 VANDERGRIFT	SHIPPING LOCATION PA	INVOICE 654602	
SOLD TO ARROW THOMPSON METALS INC 6880 TROOST AVENUE NORTH HOLLYWOOD CA 91605				SHIP TO ARROW THOMPSON METALS 6880 TROOST AVENUE NORTH HOLLYWOOD CA 91605			

GRADE CARRIER - CMI FREIGHT TRANS, INC.  
"ATI 321" STAINLESS STEEL SHEET C R COILS ANNEALED 2D FIN 3 EDGE

ATI ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:

C, S BY COMBUSTION/INFRARED  
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY  
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF  
B BY OES  
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES  
PB, BI, AG BY GFAA

MATERIAL TESTED AT ATI ALLEGHENY LUDLUM GEAE S400 APPROVED FACILITIES (T1225 & T9317):  
NATRONA HEIGHTS, PA TECHNICAL CENTER; BRACKENRIDGE, PA AND NEW BEDFORD, MA.

ATI ALLEGHENY LUDLUM HOLDS SEVERAL QUALITY AND LABORATORY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100  
AD 2000-MERKBLATT WO, EU PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, NADCAP, ISO/IEC 17025, GEAE S400,  
GEAE S-1000. REFER TO WWW.ALLEGHENYLUDLUM.COM TO ACCESS THE CURRENT ATI AL QUALITY CERTIFICATIONS.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

BN = ATI-ALLEGHENY LUDLUM; 100 RIVER ROAD; BRACKENRIDGE, PA 15014  
TC = ATI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

FOR ACCESS TO ONLINE CERTIFICATES OF TEST  
REGISTER AT WWW.ALCEXTRA.COM

ARROW THOMPSON METALS, INC.  
SOLD TO: MOELLER MFG.  
DATE: 10/15/2013 FOR 117617  
SIZE: .063 X 3.000 X COIL 1321 ANN  
QTY: 30 CONS 202808  
TEST REPORT: E-48-8-11

PAGE 03 - FINAL PAGE.

09/17/13 14:55:57

CONSUMER: Please Note: This document was turned over to  
under its final conditions, having been received, at which time  
our responsibility for loss or damage is terminated. For your  
information please advise shipment in 3 moves. If any change  
of change is discovered, please a full description made by  
transportation agent on receipt before signing.

Material Safety Data Sheets for this product have been  
provided to your Purchasing Department. For an additional copy  
please call 724-228-0300. CAUTION: Processing this material  
may cause skin irritation. Please refer to the Material  
Safety Data Sheets for further information.

Les fiches d'information-sécurité de ce produit ont été fournies à votre  
département chargé des achats. Pour obtenir des exemplaires supplémentaires  
veuillez téléphoner au numéro suivant 724-228-0300. Attention: les  
matériaux entrainent la production de vapeur, poussières, ou substance  
corrosive, lors d'opérations de manipulation. Pour plus de renseignements se  
référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The customer and test  
results appear in the data control and specifications as set  
forth in Allegheny Ludlum's Order Acknowledgment.

Stephen Wolf - *[Signature]*  
Director, Corporate Quality Assurance

B/E AER-FL

P.O. OXML49  
P.N. M9331-09  
REV. N/C LOT # 1029  
MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805

6/4/14



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER  
HYM3ZZ

PAGE 1 OF 10

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. 27575		DATE 02/26/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	400	MS21043-3 NUT, SELF-LOCKING ECCN :9A991.d Country Origin: USA TARIFF: 7318.16.0085 MFR: ALCOA KAYNAR FULLERTON CTRL# : 2013H23569 LOT# : M021200-000 LOT QTY: 400			0.390	EA	0	400	156.00
2	500	COUNTRY OF ORIGIN: USA Country of Origin: USA MS21059L3K LOCKNUT, PLATE - TWO LUG ECCN :9A991 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA KAYNAR FULLERTON CTRL# : 2012F11077 LOT# : 5376917-000 LOT QTY: 500			0.670	EA	0	500	335.00
3	100	MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :9A991 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA KAYNAR FULLERTON CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 100			1.050	EA	0	100	105.00
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





HYM3ZZ

PAGE 10 OF 10

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYMOOE

PAGE 1

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
27575		02/26/15	FEDX INTL P1 COLL	NET 45		FOB-STRATFORD	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	40	NAS1329C3KB130 Description RIVNUT ECCN :9A991 MFR: PENN ENG & MFG. CTRL#: 2014D26887 LOT#: 380322 LOT QTY: 40	1.230	EA	0	40	49.20
19	50	AN4C14A Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2011G06043 LOT#: 17070 LOT QTY: 50 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	1.350	EA	0	50	67.50
							***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

## HYMOOE

**PAGE 2**



**SOLD TO:**  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. 27575		DATE 02/26/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-STRATFORD		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 559663448105 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 6X6X4							
INVOICE#.....: HYM00E									
ORDER#.....: 9K3660									
						SUBTOTAL :		116.70	
						HANDLING :		0.00	
						DISC/ALL :		0.00	
						INCM FRT :		0.00	
						FREIGHT :		0.00	
						TOTAL :		116.70USD	
								U.S. CURRENCY	
jru	9K3660	SHIPPED ON 02/26/15							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615**

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT OF AN ITEM WILL BE LIMITED TO THE REPLACEMENT OF THE DEFECTIVE ITEM. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHT, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	40	EA	NAS1329C3KB130		380322	PENN ENG & MFG.	46384		
19	50	EA	AN4C14A		17070	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

02/26/15

# PACKING LIST

ENFASCO INC.  
Branch: 000 ENFASCO  
1675 Hylton Road  
Pennsauken, NJ 08110-1313  
US



Pick Ticket Number	
2067582	
Pick Date	Page
4/25/2014 11:15:06	1 of 1
ORDER NUMBER	
1110667	

**Bill To:**  
B/E AEROSPACE INC.  
EMAIL INVOICES  
cm\_payables@beaerospace.com  
MIAMI, FL 331025263  
US  
3059252600

**Ship To:**  
B/E AEROSPACE INC.  
650 LONG BEACH BOULEVARD  
STRATFORD, CT 06615  
US

Ordered By: Mr. JOHN POESCHL

Customer ID: 103199

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
0TTX30		1% 10 Net 30			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
1/16/2014 09:55:37	2067582	HOUSE-H H			TPETRARCA
Quantities				Item ID	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

**Delivery Instructions:** FED EX GRD 0331-0149-0, DO NOT  
INSURE, EACH CARTON NOT TO EXCEED  
40 LBS

**Carrier:** FEDERAL EXPRESS GROUND

**Tracking #:**

2,500

1,171

0

AESS10-KB-130

EA

ATLAS RIVET-NUT

1.0

NAS1329C3-KB-130

SS10-KB-130

**Ordered As:** NAS1329C3-KB-130

**Qty:**

1,171 EA

**Lot Number:** 380322



CITE 2014D28867  
  
**Part#:** NAS1329C3KB130  
**Lot#:** 380322  
**PO#:** 0TTX30 **QTY:** 1171

Thank You for your order.

Note: Claims for shortages or a material discrepancy must be made within 30 days after receipt of material. Enfasco's liability is limited to replacing the material or refunding the invoice value of the material sold.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipments are in conformance with the requirements, specifications and drawings applicable to the above contractor's purchase order. Supporting documentation is available on file for examination.

PennEngineering®



5190 Old Easton Road  
Danboro, PA 18916  
Tel: 215-766-5987  
Fax: 215-766-5988  
www.pemnet.com

April 24, 2014

Engineered Fastener Co.  
1675 Hylton Road  
Pennsauken, NJ 08110

Reference: Certification for AESS10KB130  
Lot # 380322, Test Log #14-0186  
Customer Order No. D3013786, Qty: 2860  
Cage Code: 46384

Gentlemen:

This letter shall serve as certification that the product listed above has had samples tested and accepted to the requirements of PennEngineering and NAS1329C3KB130.

The raw material that was used to manufacture these parts was melted in the USA or a qualifying country and complies with applicable sections of DFARS 252.225.

Results of dimensional inspection and performance testing have been documented in the referenced test log for the applicable lot number.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jim Fleck".

Jim Fleck  
Quality Technician

As of 12 July, 2001, MS27130F, dated 29 January, 1985 and MS27131C, dated 01 February 1996 have been cancelled and superseded by NAS1329 and NAS 1330.

Cancelled means that the document's Preparing activity has determined that the document is no longer needed for acquisition, re procurement or design.



LOT # 53553

PERTH, ON  
ERIN, ON  
DUMAS, AR  
LANCASTER, SC

613-267-3752 FAX 613-267-6817  
619-833-9832 FAX 619-833-2213  
870-382-2880 FAX 870-382-6988  
803-283-3353 FAX 803-283-6303



FOND DU LAC, WI  
UNION, IL  
PERRIS, CA

820-826-0808 FAX 820-826-0882  
615-823-2131 FAX 615-823-2126  
951-857-2106 FAX 951-943-0081

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS  
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: [sales@centralwire.com](mailto:sales@centralwire.com)

CENTRAL WIRE  
6508 OLSON ROAD  
TEL: 815-823-2131

UNION, IL 60180-8730  
FAX: 815-823-2126

## CERTIFICATE OF CONFORMANCE

SOLD TO  
ATLAS ENGINEERING INC.  
5190 OLD EASTON ROAD  
DANBORO PA 18916  
USA

SHIP TO  
ATLAS ENGINEERING INC.  
5190 OLD EASTON ROAD  
DANBORO PA 18916  
USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
937934	Customer	103296	1181183 1	4143244	3/07/13

SPECIFICATIONS:  
S8430 REV. C WITH EXCEPTION TO SECTION 4.2.1.2  
(AS OUTLINED IN ROHS LETTER, FEB 2012)

ITEM DESCRIPTION			SPEC. CLASS	HEAT
Cold Heading 430 Melt mill				C7N6
SKIN PASSED Seam Free NAS				
.2390 Coils Std. Country of origin			QTY SHIP	
Copper/Techcoat USA			512	044

CHEMICAL ANALYSIS						
C .029	MN .50	SI .33	P .031	S .0023	CR 16.09	NI .35
MO .05	CU .27	N .019	C + N .048	AL .0035	CO .02	SN .012

MECHANICAL PROPERTIES							
AS SHIPPED PROPERTIES:							
TENSILE 77.000 KSI							
AFTER HEAT TREAT PROPERTIES:							

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

*David Munge*  
AUTHORIZED SIGNATURE



W/0380328 AESS10KB130

Approved by Bruce Hogue  
Revision Date: 2/13/2013

## CERTIFICATE OF COMPLIANCE

SUPPLIER: Beringer Plating Inc.  
1211 DeValera Ave.  
Akron, OH 44310  
330-633-8409 Fx 330-633-8447  
[sales@beringerplating.com](mailto:sales@beringerplating.com)

CUSTOMER: Atlas Engineering, Inc.

Beringer Number: 79854

P.O. Number: 870138

W.O. Number: 380322

Part Number: AESS10KB130

Quantity: 3,300 pcs.

Product Pickled per ASTM A380 and Passivated per AMS 2700E Me 1, Ty II  
Product meets requirements for Surface appearance and Corrosion Test (Humidity) per

Specifications: AMS 2700E

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract

Coating Thickness: Visual inches

Embrittlement Relief

Baked: N/A Hours at        F

Inspection Level to applicable standard:

S-3 of MIL.-STD.-105D: 4%

ASTM B602 Table II: 1.5%

Aircraft Braking System: 1%

ACC. X

Certified By:

James Beringer Jr.  
James Beringer Jr.  
President

Date: 4/16/2014





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

**Invoice #: 126903**  
**Invoice Date: 6/30/2011**  
**Time: 12:51:52 PM**  
**Page: 1**

**To:**  
**B/E AEROSPACE**  
**PO BOX 025263**  
**MIAMI, FL 33102**  
**USA**  
**Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS**

**Ship To:**  
**B/E AEROSPACE**  
**CONSUMABLES MANAGEMENT**  
**9835 NW 14TH STREET**  
**MIAMI, FL 33172**

**Cust. PO#: 0AAY68**  
**Order Date: 6/24/2011**  
**Prepared By:**  
**Customer #: 12726**  
**Buyer:**

**Terms: NET 60**  
**# of Items: 1**  
**Sales Order: 104869**  
**VAT #:**  
**FOB:**

Ship Via: FEDEX GROUND COShip Via Acc: 0331-0149-0	
# of Boxes: 2	Weight: 68
Ship Log #: 1	Ship Order:
Cust VAT #:	Ship Date: 6/30/2011
AWB:	Shipment:

**Weight: 68**  
**Ship Order:**  
**Ship Date: 6/30/2011**  
**Shipment:**

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4C14A BOLT, AN Loc/Whse: Control #: 140431-1 L-17070 TEST REPORT L-17070	2500	0	NE				EA	

C OF C ENCLOSED  
2 BOXES 34,34 LBS  
PARTS MADE IN USA  
THANK YOU!

**Authorized Signature:**



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**B/E AEROSPACE**

I hereby certify that on 06/27/2011 Airfasco Industries provided the supplies called for by Contract/ PO Number 0AAY68 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4C14A	17070	2500			

CIF3-0



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27575**

Purchase Order Date 2/26/2015

PO Print Date 2/26/2015

Page Number 1 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CHICAGO, IL 33172  
USA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	MS21043-3	Nut	3/2/2015 Yes 3/2/2015	FN	400.00 Each	\$0.39	\$156.00
						Line Total:	\$156.00
2	MS21059L3K	Nutplate	3/2/2015 Yes 3/2/2015		500.00 Each	\$0.67	\$335.00
						Line Total:	\$335.00
3	MS21060-L3K	Nut Plate	3/2/2015 Yes 3/2/2015		100.00 Each	\$1.05	\$105.00

Note:

2/26/2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	40	EA	NAS1329C3KB130		380322	PENN ENG & MPG.	46384		
19	50	EA	AN4C14A		17070	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

02/26/15

# PACKING LIST

ENFASCO INC.

Branch: 000 ENFASCO

1675 Hylton Road  
Pennsauken, NJ 08110-1313  
US



Pick Ticket Number	
2067582	
Pick Date	Page
4/25/2014 11:15:06	1 of 1
ORDER NUMBER	
1110667	

**Bill To:**

B/E AEROSPACE INC.  
EMAIL INVOICES  
cm\_payables@beaerospace.com  
MIAMI, FL 331025263  
US  
3059252600

**Ship To:**

B/E AEROSPACE INC.  
650 LONG BEACH BOULEVARD  
STRATFORD, CT 06615  
US

Ordered By: Mr. JOHN POESCHL

Customer ID: 103199

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount
0TTX30		1% 10 Net 30				
Order Date	Pick Ticket No	Primary Salesrep Name			Taker	
1/16/2014 09:55:37	2067582	HOUSE-H H			TPETRARCA	
Quantities				Item ID	UOM	
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size	

**Delivery Instructions:** FED EX GRD 0331-0149-0, DO NOT  
INSURE, EACH CARTON NOT TO EXCEED  
40 LBS

**Carrier:** FEDERAL EXPRESS GROUND

**Tracking #:**

2,500	1,171	0	AESS10-KB-130	EA	1.0
			ATLAS RIVET-NUT		
			NAS1329C3-KB-130		
			SS10-KB-130		

**Ordered As:** NAS1329C3-KB-130

**Qty:** 1,171 EA

**Lot Number:** 380322



Ctl# 2014D28867  
Part#: NAS1329C3KB130  
Lot#: 380322  
PO#: 0TTX30 QTY: 1171

Thank You for your order.

Note: Claims for shortages or a material discrepancy must be made within 30 days after receipt of material. Enfasco's liability is limited to replacing the material or refunding the invoice value of the material sold.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that all articles in the above shipments are in conformance with the requirements, specifications and drawings applicable to the above contractor's purchase order. Supporting documentation is available on file for examination.

PennEngineering®



5190 Old Easton Road  
Danboro, PA 18916  
Tel: 215-766-5987  
Fax: 215-766-5988  
www.pemnet.com

April 24, 2014

Engineered Fastener Co.  
1675 Hylton Road  
Pennsauken, NJ 08110

Reference: Certification for AESS10KB130  
Lot # 380322, Test Log #14-0186  
Customer Order No. D3013786, Qty: 2860  
Cage Code: 46384

Gentlemen:

This letter shall serve as certification that the product listed above has had samples tested and accepted to the requirements of PennEngineering and NAS1329C3KB130.

The raw material that was used to manufacture these parts was melted in the USA or a qualifying country and complies with applicable sections of DFARS 252.225.

Results of dimensional inspection and performance testing have been documented in the referenced test log for the applicable lot number.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jim Fleck".

Jim Fleck  
Quality Technician

As of 12 July, 2001, MS27130F, dated 29 January, 1985 and MS27131C, dated 01 February 1996 have been cancelled and superseded by NAS1329 and NAS 1330.

Cancelled means that the document's Preparing activity has determined that the document is no longer needed for acquisition, re procurement or design.



LOT #63555

PERTH, ON  
ERIN, ON  
DUMAS, AR  
LANCASTER, SC

813-287-3752 FAX 613-287-5817  
519-833-9832 FAX 619-833-2213  
870-382-2880 FAX 870-382-6988  
803-283-3353 FAX 803-283-6303



FOND DU LAC, WI  
UNION, IL  
PERRIS, CA

820-826-0809 FAX 820-826-0882  
815-923-2131 FAX 815-923-2128  
951-857-2108 FAX 951-943-8061

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS  
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: [sales@centralwire.com](mailto:sales@centralwire.com)

CENTRAL WIRE  
8508 OLSON ROAD  
TEL: 816-923-2131

UNION, IL 60180-9730  
FAX: 815-923-2128

## CERTIFICATE OF CONFORMANCE

SOLD  
TO

ATLAS ENGINEERING INC.  
5190 OLD EASTON ROAD  
DANBORO PA 18916

USA

SHIP  
TO

ATLAS ENGINEERING INC.  
5190 OLD EASTON ROAD  
DANBORO PA 18916

USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
937934	Customer	103296	1181183 1	4143244	3/07/13

### SPECIFICATIONS:

SS430 REV. C WITH EXCEPTION TO SECTION 4.2.1.2  
(AS OUTLINED IN ROHS LETTER, FEB 2012)

### ITEM DESCRIPTION

DESCRIPTION	SPEC. CLASS	HEAT
Cold Heading 430 SKIN-PASSED Seam Free .2390 Coils Std. Copper/Techcoat	Melt mill NAS Country of origin USA	C7N6
	QTY SHIP 512	044

### CHEMICAL ANALYSIS

C .029	MN .50	SI .33	P .031	S .0023	CR 16.09	NI .35
MO .05	CU .27	N .019	C + N .048	AL .0035	CO .02	SN .012

### MECHANICAL PROPERTIES

#### AS SHIPPED PROPERTIES:

TENSILE 77.000 KSI						
--------------------------	--	--	--	--	--	--

#### AFTER HEAT TREAT PROPERTIES:

--	--	--	--	--	--	--

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

*David Munge*  
AUTHORIZED SIGNATURE



W0380320

AESS10KB130

Approved by Bruce Hogie  
Revision Date: 2/13/2013

## CERTIFICATE OF COMPLIANCE

**SUPPLIER:** Beringer Plating Inc.  
1211 DeValera Ave.  
Akron, OH 44310  
330-633-8409 Fx 330-633-8447  
[sales@beringerplating.com](mailto:sales@beringerplating.com)

**CUSTOMER:** Atlas Engineering, Inc.

**Beringer Number:** 79854

**P.O. Number:** 870138

**W.O. Number:** 380322

**Part Number:** AESS10KB130

**Quantity:** 3,300 pcs.

Product Pickled per ASTM A380 and Passivated per AMS 2700E Me 1, Ty II.  
Product meets requirements for Surface appearance and Corrosion Test (Humidity) per  
**Specifications:** AMS 2700E

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract

**Coating Thickness:** Visual inches

**Embrittlement Relief**

**Baked:** N/A Hours at        F

Inspection Level to applicable standard:

S-3 of MIL.-STD.-105D: 4%

ASTM B602 Table II: 1.5%

Aircraft Braking System: 1%

ACC. X

**Certified By:**

James Beringer Jr.  
James Beringer Jr.  
President

**Date:** 4/16/2014









**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**B/E AEROSPACE**

I hereby certify that on 06/27/2011 Airfasco Industries provided the supplies called for by Contract/  
PO Number **0AAY68** in accordance with all applicable requirements for shipment. I further state that  
the process certifications are in conformance with the contract requirements, including specifications  
and/or drawings, physical item identification (part number) and the quantity shown on this or attached  
acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4C14A	17070	2500			

CIF3-0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
13	100	EA	AN4-10A		23161	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

Inv # 02/26/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

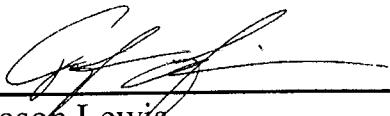
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	500	EA	AN3C3A		67321	MAC FASTENERS		0RPT4	

  
Jason Lewis  
Senior Director, Global Quality

02/26/15

Inv # 02/26/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	500	EA	MS21059L3K		5376917-000	ALCOA KAYNAR FULLERT	15653		

  
Jason Lewis  
Senior Director, Global Quality

02/26/15

Inv # 02/26/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	300	EA	MS24693C48		54229	NORTH EAST FASTENERS	07ZN5		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/26/15

Inv # 02/26/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNR#	QUANTITY	U/M	PART-NUMBER	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
21	75	EA	AN6-12A	68644	NAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

02/26/15

Inv # 02/26/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
12	500	EA	AN3C4A		68523	MAC FASTENERS	ORFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/26/15

Inv # 02/26/15





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www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	100	EA	MS21060L3K		5277262-000	ALCOA KAYNAR FULLERT	15653		

  
Jason Lewis  
Senior Director, Global Quality

02/26/15

Inv # 02/26/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
18	150	EA	AN4C13A		327447	CALIFORNIA SCREW PRO	82507		

  
Jason Lewis  
Senior Director, Global Quality

02/26/15

Inv # 02/26/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	16	EA	MS21069-04		TC193	ALCOA FASTENING/REPU	52828		

  
Jason Lewis  
Senior Director, Global Quality

02/26/15

Inv # 02/26/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
20	40	EA	AN4CSA		67290	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

02/26/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
23	500	EA	MS20427M3-3		S140919008K	ALLFAST FASTENING	53551		

  
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Jason Lewis  
Senior Director, Global Quality

02/26/15

Inv # 02/26/15



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LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
25	4	EA	MS17984C418		1139162	AVIBANK MFG.	84256		

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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	40	EA	NAS1330C3KB116		2206	ATLAS ENG	0D0N5		

  
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**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
17	50	EA	AN4C11A		68533	MAC FASTENERS		0RPT4	

  
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**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
24	15	EA	MS17984C413		1427042	AVIBANK MFG.	84256		

  
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02/26/15



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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
16	100	EA	AN4-20A		38674	MAC FASTENERS		ORFT4	

  
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**PURCHASE ORDER#: 27575**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
26	100	EA	MS24693-S46		44038	NORTH EAST FASTENERS	072N5		

  
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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
5	60	EA	MS21919WDG9		M23043-001/20121126	KIRKHILL-TA CO/ESTER	84971	01/01/13	12/31/27

  
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LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	400	EA	MS21043-3		M021200-000	ALCOA KAYNAR FULLERT	15653		

  
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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
8	70	EA	NAS1473R3		G2674	BRISTOL INDUSTRIES	27238	07/01/14	09/30/29

  
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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
27	100	EA	MS24693S277		51078	NORTH EAST FASTENERS	072N5		

  
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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	300	EA	MS9321-09		1029-6/4/14	MOELLER MPG		58009	

  
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